2015

NORTH ATTLEBOROUGH ANNUAL TOWN REPORT

2015

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 2015 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 2015

We will never forget you.

NAME	DATE	DEPARTMENT, BOARD OR COMMITTEE
Norman Larocque	1/29/2015	School Department
Paul D. Hamilton	3/7/2015	RTM
Richard W. Welsh	3/10/2015	Sewer Department
Albert T. Chabot	3/22/2015	Fire Department
Alfred P. LaPalme	4/5/2015	Highway Department
Thelma L Gray	4/9/2015	School Department
William F. Noonan	5/29/2015	Police Department
Jack J. Bush	7/9/2015	Board of Health

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
Louise Calandrella

1913
Lillian Sumner
Maria Alix

1914
Marie F. Follett
Cameron A. Forbes
Linda A. Glennon
Claire Prefontaine
Addison G. Coppolino
Lillian A. Ossipoff

1915
Norman Precourt

1916
Everett J. McConnell
Marguerite R. Davis
Marianna Ardito
Loretta Soullier
Marion Vose

1917
Florence Grimaldi
Viola R. St. John
Mary R. Torrey
Marion R. Watson
Dolores V. Lunt
Victoria Yurgalewicz
Alexander F. McHoul

1918
Adelyn C. Bell
Lavinia Hichborn
M. Louise Feroli
Dorothy Botelho
Ella Marie Slowey

1919
Anthony Lebedzinskas
Lucille M. Arcand
Olive Ribeiro
Jeanette M. Collins
Carmela F. Tortorello
Ruth M. Miller
Nubar Gulesserian
Carol Desourdy

1920
Catherine E. Hartman
Rose V. Walsh
Gertrude M. Dagosta
Ann Rec
Edmund W. Kreischer
Robert J. MacEwen
Joseph L. Cerreto
Molly M. Calcagni
Dorothy M. Forbes
Theresa Shirinian
Gertrude M. Roy
Annette M. Morse

1921
Marjorie L. Carpenter
Florence Schriever
Jean F. Carley
Rose M. Shepard
Eugenia Piggot
Carl W. Chace
Marion A. Spadoni
Peter J. DiRenzo
Esther L. Davignon
Mukesh Kamani
Emelda A. Ricard
Winifred Derosier
Constance A. Mullaney
Roger J. Petit
John M. Donnelly
Myrtice I. Osterberg

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
Clarisse Dionne
Caster Salemi
Guy Rossi
Loretta M. Poirier
Marilyn G. Schroth
Norman Bellavance
Adrienne Messier
Henry George Nemet
Ruth A. Smith
Eugene D. Beaupre, Sr.
Mary W. Donohoe
Patrick P. Grimaldi
Edward T. Roy
William W. Cheney
Cora Gibbons
Clara L. Malinowski

1923
Rose J. Picchi
Beatrice A. Desrosiers
Aurelia L. Scorgie
Myrtle L. Nyzio
Leslie E. Porter
Virginia Boudreau
Elsie J. Maione
Marie St. Pierre
Leo G. Denis
Lillian M. Mahoney
James H. Miranda
Sophie Fredericksen
Cornelius T. Lyons
Dorothea L. Donnelly
Sophie Veronica Lowe
Doris Erban
Helen M. Wachta
James W. Plath
Edna Stewart Dawes
Mildred Rossi
Lydia C. Nuetell
Mary McDavitt
Nellie M. Viera
Elizabeth Fontneau
Thomas H. Schofield
Priscilla A. Cook
Gertrude I. Dalton
Mary Anna Desjardins
Josephine Durazzano
Julia A. Homer

1924
Barbara Fiske
Constance A. Rezza
Richard P. Champagne
Domenic A. Durante
Gloria Levaggi
Rachel Giannitelli
Lucille A. Paquin
Raymond Arthur Plante
Anthony J. Velletri
William G. Hjerpe
Hilda E. Helms
Barbara B. MacEwen
Frances J. Faciane
Elsie May Nemet
Beatrice E. Fontaine
Leo A. Fontaine
Emma M. Dooley
Doris Larose
Ada L. Maslowski
Jeanne G. Bourgeois

1924
Dorothy A. Ouimet
Elliott H. Adams
Lea E. Meunier
Agnes W. Woodbury
Beatrice O. Leary
Rita E. Trombley
George W. Jarvis
Henry A. Achin
Robert B. McAlice
Robert B. Ruest
Ruth H. Baker
Ruth E. Papineau
Mary C. Plath

1925
Mariano Corvese
Beverly R. Miller
Melvin Korman
Lillian B. Denis
Margaret E. Brown
William C. Paynton
Louise M. Domenici
Mary L. Cauldwell
Essie Young
Audrey J. Manson
Edward J. Czekanski
Lovis Evans Estey
Mary E. Boyers
Clyde G. Stanhope
John Carrabino
Elaine O. Holmes
Marie A. DeBlois
Ruth Podsiadlo
John A. Percevay
Marilyn D. Lovenbury
Yvonne A. Gagliardi
Albert H. Decele
Irene M. Knowles
Lillian D. Frost
John Statkus
Helen B. Brissette
Marjorie E. Hussey
Fern A. Armfield
Herbert S. Degrafft
Cyrus J. Purdy
Bertha J. Soule
Alice E. Delage

1926

Henry Dzialo
Gladys A. McNally
Mary L. Langille
Betty S. Tobin
Burke McNamara
Rita Catineault
Roy Cameron
Joseph Romagnoli
Lyle G. Rasicot
Anne T. Swift
Peter J. Santsaver
Eileen R. Fisher
John J. Chaplow
Normand J. Cloutier
Ann Marie Cloutier
Simone Durand Verella
Rebecca Tannock
Irene T. Lamothe
Robert J. Healey, Sr.
Walter B. Parker
Vincent A. Cobb
Ruth C Phippen
John W. Hagen
Florence Card
Lorraine Goudas
Mary L. McKenna
Eleanor R. Wright
Nabil Hafez
Abdel Sayed
Norma Corvese
Josephine M. Tucci
Romeo C. Ouellette
Marie Ryder Riley
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
Irene M. Roy
Frederick A. Haverly
Aime J. Grenier
Elizabeth Davison

1927

Celia Madonna
Anita Viens
Dorothy A. Hagarty
Oscar J. Philibert
Bridget Mary Calnan
Lucio Gianquitti
Marion Truax
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
Catherine L. Lanpher
Marie Louise Wheeler
Helen W. Brais
Joseph L. Fauteux
Gertrude M. McKeon
Joy E. Rezza
Dwight C. Fortune
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
Thelma Spriggs
Irene H. LaFountaine
Allen L. Rockwood
Joseph D. Velletri
Rita M. Lund
Hazel A. Ellis
Leonard M. Pierce

1928

Rene Tessier
Elizabeth Howe Jencks
Gloria J.Cheney
Rose A. Manoogian
Ann Magnussen
Richard G. Beaupre
Marilyn J. McMullen
Theresa A. Wilbee
Earl W. Weeman
Charles Latimer
Anne Delvecchio
Melvin E. White
Claire V. Tripodi
Shirley R. Saunders
Alice Marie Rounds
Yvonne M. Mair
Evelyn S. Wilson
Theresa B. Proulx
Jean B. Yeo
Charlotte C. Candelet
Natalie O. Winters
Joseph A. Riel
Clara Brothers
Mary Sedlak
Lena T. Marcil
Henry Dulude
Donald Webb
Lawrence J. Crosman
Gloria T. Connell
William R. Dion
Rolande E. Poirier
Christina J. Otrando
Dolores Theresa Hebert
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
Jeanne M. Small
Bernard E. Poirier
Cristina Dellaratta
Marguerite Mousseau
Elizabeth L. Pensavalle
Anna J. Germaine
Janet MacMunn
Ruth McLacklan
Georgette M. Cloutier
Francis N. Fournier
Dorothy B. Verge
Santa C. Chaplow
Theresa St. Pierre

1929

Stephen R. Brown
Claire A. Hamilton
Mary Eggert
Mary A. Davis
Robert L. Fish
Lilliane A. Labrie
Fredrick A. Thorpe
Helen K. Coolidge
Achille J. Rezza
Irene A. Gingras
Eugene J. Benson
Patricia A. Ross-Trost
Delmont R. Abells
Charles D. Sedlak
Josephine A. McCauley
Bernice F. Prendergast
Erwin C. Adams
Beverly A. McKeon
Dorothy A. Tripp
Mildred L. Haynes
Diana M. Nuemann
David L. Thibault
Mary L. Hjerpe
Elizabeth A. Mansfield
Muriel J. Bennett
Patricia Benson
Eugene E. Godin
Patricia J. Rohner
Marielle Martineau
Claire M. Faherty
Richard L. Sherman
Mary I. Vincent
Robert L. McLacklan
Craig D. Hobson
Ruth M. Roberts
Leonard J. Murphy
L. Jane Hetu
Betty A. Precourt
Alexander P. Midon
Edward C. Weygand
John S. Holden
Ruth E. Baker
Irene Midon
Marilyn J. White
Dorothy J. Burrows
Jean Morris
Arthur L. Waterhouse
Raymond Nault
Earl J. Foss
Mary Mulry

1930

Mary B. Bishop
Raymond L. Priest
Frederick G. Oakley
Ernest M. Buck
Ruth M. Gilligan
Louise M. Proia
Lillian J. Dillon
Sonne Bucklin
Samuel P. Battaglia
Donald W. Dillon
Mary L. Ahearn
Louise Durante
Mary Hadge
Joseph E. Gaulin
Claire M. Miner
Florence M. Schofield
Therese M. Kreischer
Ruth M. Troupe
Mary B. Doucette
Raymond E. Whitford
William M. Copley
Inez Cavallaro
Richard Deschenes
Umberto N. Ditullio
Margaret M. Dalton
Allen A. Gallotta
Laurent C. Doire
Doris E. Marcotte
Mabel E. Meserve
Maurice Roberts
Carl J. Edlund
Alice Whitman
Eileen R. Cekala
George P. Sweetland
M. Jane Beaupre
Charles M. Larsen
Rita M. Hutchings
Lois L. Waite
Geraldine McDonald
Theresa Oakley
Pauline A. Mann
Eugenia Pierce
David E. Hamilton
Geraldine M. McDermott
Barbara A. O'Keefe
Judith A. Stewart
Doris R. Ethier
Barbara M. Will
Dorothy McBride
Judite M. Gabriel
Palmer N. Sawyer
Renato A. Dantonio

1930

Robert F. Holdgate
Donald M. Twedt
William F. Roberts
Suszanne J. Keyes
Elizabeth L. McDermott
Joseph Sousa
Guido Viscusi
Irene C. Riel
Constance M. Wingard
Paul Murphy

ACTIVE RETIREES

TOWN OF NORTH ATTLEBOROUGH

Adams, Elliott H
Alexander, Jerilyn A
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.
Calcia, Anthony M
Caldwell, Carol
Caldwell, Janet
Carey, James A.
Carey-Donlevy, Marie
Casale, Joseph
Catalano, Herbert
Cauger, Robert
Cavalieri Jr., Steven F
Chabot, Robert
Chamberlain, Maxine
Chicowlas, Mary M
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
Cullen Peter J
Cullinan, Katherine L
Cyr, Maureen A
Dailey, Ann
Dawes, David S.
De Valk, Cheryl
Delaurier, Leon
Derois, Theresa
Devlin, John
Dieterle, Susan
Dizney, Stephen L
Doucette, Alice M
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
Fisher, Mark C
Fisk, George
Fisk, Louise
Fisk, Pamela
Flood, Gary A.
Fogg, Patricia
Fontaine, Sharon L
Forbes, Cameron
Forit, Sharon
Fortin, Glenys
Foster, Mary Ann
Fulton, Andrew
Fulton, Michael C
Gallacher, Martha
Gariepy, Margaret
Gaudette, Denise
Gaudette, Marlene
Gaulin Jr., Robert H
Germaine, Jane
Giannino, Nancy
Gilmartin, Marion
Glode, Edward J.
Godfrey, Joseph
Gookin, Frank
Gould, Bernice
Gould, Maxwell G
Gould, Michael P.
Grimaldi, Patrick
Guillette, Patricia
Guimond, Lynda
Hagerty, Stephen J
Hagopian, Lee
Harmon, Dexter
Havens, Merryl
Heath, Michael
Hefron, Robert
Hichborn, Carolyn L
Hickman, John
Hiltz, Rosemary
Hindle, Robert J
Hitchcock, Lillian
Hogan, William
Hood, Malcolm
Horman, Darnell
Horton, John
Horton, Kathleen
Houle, Thomas
Hoyle, John
Hussey, Donald
Ilmonen, Blanche
Johnson, Evelyn
Jones, Douglas
Keith, Ann
Kelly, Erin (Birch)
Lachance, Helen
Lambert, William T
Langille, Ann
Langille, Dale
Larsen, Alice
Larue, Raymond
Latham, Warren
Lavalley, Joseph
Lavoie, Jr., Victor
Lawes, Laurie
Leary, Beatrice
LeBlanc, Gary
LeBlanc, Guilbert
LeBlanc, Lawrence C
LeBlanc, Sandra
Leco, Richard
Lemieux, Lillian V
Letourneau, Roger
Leydon, Celeste R
Lombardi, Diane M.
Lyons, Carol A
Maher, Patricia
Maione, Elsie
Manning, Kimberly
Martelli, Helen
Martens, Karen
Matros, Michael
Meierdiercks, Janice
Mercier, Roger
Mercure, Richard
Merriam, Maureen A
Merry, Peter
Meyer, Irving
Midon, Irene
Miller, John
Mitchell, Carl
Mobriant, Shirley
Moffitt, William
Moon, William
Morton, Geoffrey
Mullaney, Lewis
Nardelli, Peter
Neal, David
Newman, Janine M
Nicholas, Charles A.
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
Pierce, Eugenia L
Pinsonnault, Paul
Pittman, Elaine
Poirier, Loretta
Powell, Barbara
Prefontaine, Claire
Rabuffo, Eleanor
Raposa, Vivian

ACTIVE RETIREES

Raymond, Robert
Rego, Ronald
Reinsant, Donna
Renaud, James F.
Roessler, John M
Roland, Loretta
Santoro, Jeanne C
Schmidt, Jean
Sevigny, Patricia
Silva, Richard
Silvia, Robert
Slattery, Timothy
Sova, Paul
Spencer, Dolores
St. John, Pamela
St.Lawrence, Kathleen
Stokoe, Ann
Stonis, Anthony
Sulfaro, Judith C
Svendsen, Jon
Sweetland, David
Tardiff, Sandra
Tetreault, Thomas
Thorpe, Dorothy
Tonnies, Catherine L
Tremblay, Irene F
Turcotte, Sandra
Twiraga, Mary Lou
Underhill, Jonathan M
Valade, Elaine
Vandette, Patricia
Vose, Richard
Weeden, Donald
Whalen, Thomas
Wheeler, Jean
Williamson, Mark
Wright, Eleanor
Wright, G. Sidney

ELECTED OFFICIALS

Elected Officials 2015
North Attleborough MA
* Chairman
v Vice Chairman

Office/Name	Term Exp
Board of Selectmen	
v Joan F. Marchitto	2016
Patrick Steven Reynolds	2017
Anne Lonzo	2017
John C. Rhyno	2018
* Paul J. Belham Sr.	2018
Board of Assessors	
John C. Kraskouskas	2016
* Paul Pinsonnault	2017
v John V. Bellissimo	2018
Board of Electric Commissioners	
* Charles E. Mottinger	2016
v Edward T. Vandette	2017
Brett Langille	2018
Board of Health	
* John J. Donohue, Jr.	2016
Jonathan D. Maslen	2017
v Donald M. Bates	2018
Board of Public Works	
John Walsh	2016
Donald Cerrone	2017
Michael S. Thompson	2018
Housing Authority	
Mary A. Thimot	2016
Lauretta M. Downing (st appt)	2017
Jerilyn A. Alexander	2018
Richard A. Leco	2019
Christine Sullivan	2020
Park Commission	
* Maureen McDeed Renzi	2016
Gary J. Berkley	2017
Timothy f. Coyle	2017
Patrick F. Weir	2018
v Martin P. Grealish	2018

Office/Name	Term Exp
Planning Board	
* Thomas E. Welch	2016
Mary Signoriello	2016
v Gregory Alan Walsh	2017
Patrick K. Sullivan	2018
Julie A. Boyce	2018
School Committee	
* Arthur Poirier	2016
Joan M. Meilan	2016
Christopher A. Frost	2017
James D. McKenna	2017
Kevin M. O'Donnell	2018
Carol M. Wagner	2018
Neal H. Gouck	2018
Trustees of the Public Library	
* Gayle S. Gilbert	2016
v Anita L. MacDonnell	2016
Stephen R. Nelson	2017
William Fasulo	2017
Rebecca L. Cummings	2018
Garry Billingkoff (appt 05/28/15	2018
Treasurer/Collector	
Christopher L. Sweet	2018
Town Clerk	
Kevin Poirier	2018
Town Moderator	
Deborah G. Kohl	2018

APPOINTED BOARDS & COMMISSIONS Updated 3/18/2016

Please note that if no telephone number is listed for a Board, the contact number should be with the Board of Selectmen at 508-699-0100.

Date listed is "Appointment Ends" Date.

BUSINESS AND INDUSTRIAL COMMISSION

Mira Armanyous		3/31/17
Robert Brennan		3/31/19
William Carlson		3/31/19
Sean J. Carroll		3/31/18
Ariana Iankova		3/31/17
Michael Ouellette		3/31/19
Lyle Pirnie		3/31/17

BY-LAW STUDY AND CODIFICATION COMMITTEE

Patricia DiRenzo		3/31/16
John Dromsky	Resigned 1/13/16	3/31/17
James C. Moynihan		3/31/17
Scott Smith		3/31/18
Mark Williamson		3/31/18

CABLE TV ADVISORY COMMITTEE

Paul Couturier		3/31/18

CONSERVATION COMMISSION 508-699-0125

Clifford Bassette		5/31/16
Deborah Cato		5/31/16
Linsie Dillon		3/31/18
Edward Hickey		3/31/18
Alexander Lovejoy		5/31/17
David Scanlon	Chairman	3/31/17
Patricia Wash		5/31/17

COUNCIL ON AGING 508-699-0131

Fred Golembewski		5/31/16
Barbara Harmon		5/31/16
Diane Kanady		3/31/18
Anne M. McCormack		3/31/17
Nancy Shevchuk		3/31/17
Joseph Twirage		3/31/17
Pamela Hunt	Executive Director	

CULTURAL COUNCIL

Deborah Bettencourt		3/31/16
Robert Deschene		3/31/18
Anita MacDonnell		3/31/17
Arun Malhotra		3/31/18
Martha McGahan		3/31/17
Becky Reynolds		3/31/18
Gretchen Siano		3/31/18
Kay Standifer		3/31/18
Andrea Slobogen		3/31/18
Patti Wagner Miller		3/31/17
Mary Wojciechowski		3/31/17

MUNICIPAL BUILDING COMMITTEE

Mark C. Fisher	Ex-Officio	
Stephen E. Dailey		5/31/18
Arthur Higginbotham		5/31/17
Deborah Kohl	Chairman	5/31/17
Mark C. Roberts		3/31/18

MUNICIPAL COMMISSION ON DISABILITY

Bruce Alexander	Chairman	3/31/16
Rev Carole Baker		3/31/17
Joann Cathcart		3/31/17
William Decaporale		3/31/17
Robert Giers		3/31/17
Trini R. Luckey		3/31/17
Francis Ouellette		3/31/17
Katie Purvis		3/31/17
Brock Sousa		3/31/18
Bruce Stewart		3/31/17

EDUCATION FUND COMMITTEE

Caroline DeCota		
Brian Hogan		
Kyle Kummer		
Christopher Sweet		

ELECTIONS COMMISSIONERS 508-699-0106

Jean Colleran		4/01/18
Christopher P. Sullivan		3/31/17
David Torpey	Chairman	3/31/16
Debra Tucker		4/01/19

FAIR HOUSING**

NO APPOINTMENTS SINCE 2003

TOWN FOREST COMMITTEE

Theodore Joubert	NAFD	5/31/16
Paul Briggs		3/31/17

HISTORICAL COMMISSION 508-699-0152

Kenneth Avarista		3/31/18
Ann Chapdelaine	Chairman	5/31/16
Kim Carroll		3/31/18
Peter Cox		5/31/17
Alan Goldberg		3/31/17
Charlie Legg		5/31/17
Susan Taylor		5/31/17
* * ALTERNATES * *		
Gary Demers		3/31/16

HISTORICAL DISTRICT STUDY COMMITTEE 508-699-0152

No Appointment

HUMAN RIGHTS COMMISSION
No Appointment

I-495 – ETA Committee
No appointments

INDUSTRIAL DEVELOPMENT CONSERVATION TRUST

Deborah Cato	1/07/16
Michael Martin	1/07/16

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY
No Appointment

INSURANCE ADVISORY BOARD

Catherine Calicchia	5/31/14
Mark Fisher	5/31/14
Paul Mulkern, Atty	5/31/14

JOINT TRANSPORTATION PLANNING GROUP (JTPG) 508-695-9621

Mark Hollowell	5/31/16
Mark Fisher (Alternate)	5/31/16

LANDFILL REUSE COMMITTEE
No activity; No membership for quorum
No reappointments have been made.

PERSONNEL APPEALS BOARD

James C. Moynihan	3/31/16

POLICE FACILITY BUILDING COMMITTEE
Abolished 11/04/2010
No Appointment

SRPEDD – 1 YEAR

Joan Marchitto	5/31/16
Gregory Walsh	5/31/16

TRAFFIC STUDY COMMITTEE

Chief John J. Reilly, NAPD	5/31/16
Capt. Scott Meyer, NAFD	5/31/16
Capt. Joseph DiRenzo, NAPD	5/31/16
Christopher Roy, NAPD	5/31/16
Mark C. Fisher	5/31/16
Mark Hollowell, DPW	5/31/16
Susan Harvey	5/31/16

Ten Mile River Committee

Mark Hollowell (DPW Dir)	Chairman	n/a
Shannon Doyle (Con Agent)	Vice-Chairman	n/a
Clifford Bassett (Con Com)		n/a
Thomas Welch (Plan Bd)		n/a
Steven Cabral (DPW)		n/a
Paul Belham (Selectmen)		n/a
Mary Burgess (Town Planner)		n/a
Mark Fisher (Town Admin)		n/a
Michael Brousseau (Emergency Mgmnt Dir)		5/31/13
Donald Achin (Citizen)		n/a
Julie Boyce (Citizen)	Secretary	n/a

TRI COUNTY REGIONAL SCHOOL COMMITTEE

Adeline Bee	6/30/16
Robert Guthrie	6/30/17

VETERANS' SERVICES ADVISORY BOARD 508-699-0120

Robert Bedard	3/31/16
Joseph Costa	3/31/16
Paul R. Couturier	3/31/16
Ray King	3/31/16
Caster Salemi	3/31/16
Robert Schnack	3/31/16
Keith McSally	3/31/16
Carey Gilbert	3/31/16

WEBSTER BUILDING SURVEY BOARD
Mark Hollowell
Ted Joubert
Everett Williams

ZONING BOARD OF APPEALS 508-699-0126

Russell Baumann	Chairman	3/31/16
Stephen Chapdelaine		5/31/18
Sandra Cook		5/31/17
Kathryn Holley		5/31/18
Walter Matthis		3/31/16
Ken Hogue Alternate		3/31/16

Secretary:
Michelle DiRenzo

BOARD OF SELECTMEN

The Annual Report of the Board of Selectmen for the period of January 1, 2015 through December 31st 2015 is hereby respectfully submitted.

Following the April town election, the Board of Selectmen welcomed Paul Belham and John Rhyno back on the Board. With Town Administrator Mark Fisher facilitating the reorganization, Paul Belham was elected Board Chairman and Joan Marchitto was elected Vice-Chairman.

In the calendar year 2015 the Selectmen met 42 times in open session to implement their obligations to state laws as well as town by-laws. All meetings were televised by North TV. The selectmen opened and closed the warrants for Special Town Meetings in January, March and June, along with the Annual Town Meeting in June and the Semi-Annual Town Meeting in October.

As the licensing authority the selectmen held hearings and issued the following licenses and permits;

CV/All Alcohol Licenses	23
CV/Wine and Malt Licenses	3
CV Licenses	47
Package Store All Alcohol Licenses	6
1 Day Special Licenses	15
Pkg. Store Wine and Malt Licenses	6
Club All Alcohol Licenses	2
Dance Hall Licenses	2
Hackney Licenses	6
Taxi Licenses	2
Theater Licenses	2
Entertainment Licenses	18
Bowling License	1
Fortune Teller Licenses	2
Antiques & Collectibles License	1
Junk Dealer Licenses	9
Lodging House Licenses	3
Class I Licenses	11
Class II Licenses	20

As the appointing authority, the Selectmen made 93 appointments throughout the year. During their weekly meetings the Selectmen met with town departments and appointed boards and received yearly updates of activity within the departments and various appointed boards. Other items dealt with at the meetings were the FY2016 budget and Capital Improvement Plan. In addition the Board voted to move forward with a binding override question on the ballot. The Board also approved negotiated collective bargaining agreements with various union, held a property tax classification hearing and processed 135 action needed reports.

In 2015 the town implemented “See Click Fix”, an application that provides citizens of the community and others to inform the Town about issues that need to be addressed using an application on their cell phones. Examples of complaints received include potholes, graffiti, street light outages, illegal dumping and other issues and concerns. Since the time “See Click Fix” launched 149 issues were reported and acted upon.

Approximately 18 third grade classes from classes throughout the town participated in a tour of the town. They gathered in the meeting room at Town Hall and learned about different areas of government from the Town Clerk,

BOARD OF SELECTMEN

Veteran's Agent and Administrative Secretary in the Board of Selectmen's Office. A mock meeting was held and students were selected to petition for a permit and vote as Selectmen.

In July 2015 Mark Fisher retired as Town Administrator. Mr. Fisher began his career with the town in 1969 and has been devoted to the town throughout all 46 years of his tenure. Beginning his career as an on call firefighter, Mr. Fisher served the Town in many different capacities eventually becoming the Town Administrator on two occasions. Mr. Fisher continues to be a strong leader, mentor and an asset to the town. The Board of Selectmen thanks Mr. Fisher for his many years of devotion to the Town of North Attleborough.

While the board searched for a new Town Administrator, Jo Ann Cathcart was appointed Interim Town Administrator. As the Interim Town Administrator Ms. Cathcart continued to perform the duties of her position. Additionally, Ms. Cathcart was appointed in February of 2015 as Interim Veteran's Agent and continued in that role until the fall of 2015. The Board would like to thank Jo Ann for her hard work and dedication to the town.

After 31 years with the town Alan Conroy, the custodian at Town Hall, retired in December 2015. The Board of Selectmen thanks Alan for his many years of loyal service to the community.

The Selectmen would also like to thank Alice Doucette for her 24 years of service. Alice's tenure began with the Board of Health and she later moved on to be the town's licensing clerk. In July of 2015 Alice retired.

In September 2015 the Selectmen appointed a new Town Administrator, Michael Gallagher who officially started working for the Town on October 19, 2015. The Board welcomes Mr. Gallagher to the Town of North Attleboro and looks forward to working with him.

Members of the Board of Selectmen would like to express their appreciation to town departments, boards and commissions for their ongoing cooperation, dedication and support they provide to make the Town of North Attleborough a wonderful place to live.

Respectfully submitted,

Paul J. Belham, Sr., Chairman
Joan Marchitto, Vice-Chairman
Anne Lonzo
Patrick Reynolds
John Rhyno

ADVISORY BOARD TO VETERANS' SERVICES

The Annual Report for the Advisory Board to Veterans' Services for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

According to M.G.L 115 Section 12, in each city and in each town there may be in the Department of Veteran's Services an unpaid Advisory Board to be appointed by Board of Selectmen. The advisory board shall render assistance to the Director of Veterans' Services of the municipality. Every advisory board shall consist of not less than five nor more than fifteen residents of the city, town or district.

The North Attleboro Advisory Board to Veterans' Services met on October 8, 2015 for the first time with the new Veteran's Agent to re-establish the purpose of the Advisory Board; to include the vision and direction of the board. In addition the board discussed and forecasted 2016 veteran events. The North Attleboro Veteran's Agent and the Advisory Board agreed to meet on an as needed basis. The meeting will be held at the police station. The next meeting was schedule for January 21, 2016.

Appointed By the Board of Selectmen
The current members of the Veterans Advisory Board -1 year

Robert Bedard
Joseph Costa
Paul Couturier
Ray King
Caster Salemi
Robert W. Schnack
Keith McSally
Kary Gilbert

Respectfully submitted,

Rebecca Jennings,
Veterans' Agent

ANIMAL CONTROL

Honorable Board of Selectmen

The Annual Reports for the Animal Control Officer and Inspector of Animals for the period of January 1, 2015 through December 31, 2015 are 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 approximately: 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 hours calls. These include injured, sick wildlife, injured or sick stray, un-owned dogs or cats, vicious, loose dogs, neglect and cruelty cases, house fires etc. Most of these after hours 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. Please keep all emergency vet numbers handy in case you need them!
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 currant 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. (You can now pay for your dog licenses with credit and debit cards at the town hall location) 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 2015 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. Homeowners should check on laws before they start to trap wildlife in their yard or on their property. 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. Hazing and harassing them to be afraid of people is the best for everyone. 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. (No reports of bears in 2015!!! 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.

Our spring rabies clinic was held on April 5th, at the DPW. 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 15th Annual Strut Your Mutt dog walk-a-thon was held on June 20th, 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. The GET YOUR FIX" clinics helped to spay 80 female cats, 58 male cats, 5 male dogs and 7 female dogs for a total of 150 animals spayed & neutered!!!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 16th Annual Strut Your Mutt scheduled for June 18th 2016. We also held our 14th Annual Yard Sale in a few locations this year. They were small and last minute, but it was still a help. Watch for our next yard sale this summer or fall.

The Friends of the North Attleboro Animal Shelter, FNAAS held their 6th Par4Pets at Chemawa Golf Course!! Watch for the next one in the fall of 2016!!!

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. Almost every dog we test comes back positive for Lyme disease.

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 its 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. A huge thank you to everyone who helps us!!!

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 NAPD 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

To the Honorable Board of Selectmen:

The Annual Report of the Board of Assessors for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

I.	TAX RATE SUMMARY FOR FISCAL 2015			
1	Gross amount to be Raised			$93,925,102.83
2	Estimated receipts and other revenue sources			$48,107,108.97
3	Net Amount to be Raised by Taxation			$45,817,993.86
4	Real Property Valuation			$3,426,924,300.00
5	Personal Property Valuations			$59,985,430.00
6	Total Property Valuations			$3,486,909,730.00
7	Tax Rate			
	Residential			$13.14
	Commercial, Industrial, Personal Property			$13.14
8	Real Property Tax Dollars			$45,029,785.30
9	Personal Property Tax Dollars			$788,208.55
10	Total Taxes Levied on Property			$45,817,993.86
11	Betterments Added to Taxes			$164,421.23
12	Electric Liens Added to Taxes			$81,253.43
13	Sewer & Water Liens Added to Taxes			$156,287.95
14	Landfill Liens Added to Taxes			$136,454.89
15	Interest on Sewer-Water-Electric-Landfill Liens			$10,240.00
II	SPECIAL WARRANTS AND EXCISE COMMITTED TO TAX COLLECTOR			
1	Motor Vehicle Excise Tax Bills			
	2014 in 2015		843	$27,396.29
	2015 in 2015		31,755	$4,123,278.07
2	Valuation of Real Estate Omitted Assessments		0	$0.00
3	Supplemental Tax Assessments		22	$22,722.47
4	Betterments Committed		1	$15,926.00
III	WARRANTS COMMITTED TO TOWN TREASURER FOR PAYMENT			
A	COUNTY TAX			$372,632.00
B	STATE ASSESSMENTS AND CHARGES:			
1	Retired Teachers Health Insurance Ch. .32A s12			$1,617,392.00
2	Mosquito Control Projects Ch. 252 s 5A			$65,884.00
3	Air Pollution Districts Ch. 111, ss. 142B,142C			$8,404.00
4	RMV Non-Renewal Surcharge Ch. 90 Ch. 60A			$32,640.00
		Sub-Total, State Assessments		$1,724,320.00
C	TRANSPORTATION AUTHORITIES:			
1	Regional Transit Ch. 161B; 1973, Ch. 1141			$194,411.00
2	MBTA Ch. 161A ss 8-9; 1974, Ch. 825 ss 6-7			$0.00
		Sub-Total, Transportation Assessments		$194,411.00
D	ANNUAL CHARGES AGAINST RECEIPTS:			
1	Special Education Ch. 71B, ss 10,12			$12,101.00

BOARD OF ASSESSORS

E	TUITION ASSESSMENTS:				
1	School Choice Sending Tuition Ch. 76,s 12B, 1993 Ch. 71				$45,950.00
2	Charter School Sending Tuition Ch. 71, s 89				$1,055,912.00
			TOTAL ESTIMATED CHARGES		$3,405,326.00
IV	ABATEMENTS AND EXEMPTIONS GRANTED DURING 2015				2015
A	ABATEMENTS ON EXCISE BILLS				
1	Motor Vehicle Excise				
	2014	in	2015	113	$9,690.95
	2015	in	2015	1,287	$135,628.38
B	ABATEMENTS AND EXEMPTIONS ON PROPERTY				
1	Real Estate Abatements			16	$35,161.33
2	Real Estate Exemptions			233	$244,038.59
3	Senior Work Off Tax Credit Exemption			30	$14,168.00
4	Real Estate Deferral			2	$6,873.06
5	Personal Property Abatements			2	$244.79
	TOTAL Real Estate ABATEMENTS, EXEMPTIONS, Tax Credits GRANTED				$300,485.77
V	OFFICE ACTIVITIES				
A	THE FOLLOWING ADDITIONAL TRANSACTIONS WERE COMPLETED IN 2015				
1	Real Estate Transfers				756
2	Building Permits				811
3	Subdivision Plans				15
4	Abutters Lists Certified				101

Respectfully submitted,

North Attleborough Board of Assessors

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

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, 2015 through December 31st 2015 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 John Donohue, Donald Bates and Jonathan Maslen 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. Donohue graciously accepted the nomination of his peers and agreed to serve as Chairman of the Board once again.

The three veteran members of the Board of Health held 22 regular meetings and 1 special meeting of the Board during the year, and there were 6 public health and 4 tobacco violation hearings. 2 Board of Health meetings were cancelled due to snow and lack of a quorum, and 1 hearing was cancelled when the landlord requesting the hearing failed to appear. All three members attended one of the Massachusetts Association of Health Board's Fall Certification continuing education programs.

2015 became another difficult budget year for the Board of Health as the Department ultimately prepared no less than 8 iterations for fiscal 2016, first settling on an operating budget 4.09% below fiscal 2015's allocations to start the fiscal year, and adjusting it once again in October with an additional $6,000 to restore the personnel reductions that had to be made in July. As budget difficulties began to mount early in the year, a valuable and longstanding part-time employee decided to retire. After more than 18 exceptional years with the Health Department, Celeste Leydon retired in February and was unable to be replaced until April. Shortly thereafter however, her replacement had to relocate to another state and the process of finding a permanent replacement began again. Ms. Dawn Denizkurt was selected as the Department's new part-time clerk from among 25 applicants and began work late in October. During the extended interim, the department's full-time secretary, Donna Vandette, selflessly filled the void of Ms. Leydon's departure without hesitation or complaint.

Throughout 2015, Public Health Nurse Anne Marie Fleming continued to accrue accolades for her exceptional dedication to service and the Community, as Dr. Daniel Brown, her long-serving physician advisor, continued providing invaluable medical direction to the Department. During the year, Ms. Fleming again served as both mentor and preceptor to student nurses from two different colleges, Emmanuel and UMass Dartmouth. Through her 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 from January to June, and again from September to December.

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. In this particular year however, Ms. Fleming accepted the single largest donation ever in the history of Lenore's Pantry when she gratefully accepted a $25,000.00 donation from the brand new Plainridge Park Casino in September.

As in 2014, the Department managed the primary lab testing for the Town's public beaches at the Whitings and Falls Ponds while incurring multiple closings and reopenings throughout the bathing season. Unfortunately, Whitings Pond had to be closed in July for its unusually high bacterial counts in the water, and despite repeated testing, had to remain closed for the rest of the bathing season. At the same time, the Department continued working with the Bristol County Mosquito Control Program throughout the mosquito season and the Town was free of any positive tests for West Nile and EEE Virus throughout 2015.

District Court activity for the Department continued busy throughout 2015, wherein the Department's staff and director invested weeks of preparation, testimony and in-court appearances in pursuit of compliance with the State Sanitary Code. As 2015 was coming to a close, the Board of Health was working closely with Town Counsel to be able to protect the Town's financial interests via the imposition of municipal lien certificates when patterns of non-compliance had reached the extreme.

BOARD OF HEALTH

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,

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

The following contagious diseases were reported to the Health Department in the year ending December 31, 2015.

Anaplasmosis	1	Hepatitis C	32
Babesiosis	1	HGA (Ehrlichiosis)	1
Bacterial Meningitis	1	Influenza	20
Campylobacter	7	Invasive Bacterial Infection	1
Dengue Fever	1	Lyme	106
Enterovirus	1	Pertussis	1
Giardi	1	Pneumonia	3
Group A Streptococcus	3	Salmonella	1
Group B Streptococcus	1	Varicella	3
Hepatitis B	4		

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

B12 shots	23	Hepatitis A	5	Pneumonia	9
Blood Pressure	99	Hepatitis B	6	Tdap	1
Diabetic	24	Mantoux test	4		
Flu Shots	555	MMR	4		

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 2015:

Blood Pressure	230	Glucose	91	Influenza	194

The Public Health Nurses made 157 routine home visits during the year ending December 31, 2015.

The Public Health Nurses conducted the following public assistance work:

Case referrals received	15	TB Clinic follow-ups	14
Cases under supervision	219		

There were deaths in the Town of North Attleborough in the year ending December 31, 2015, with causes as follows:

Alzheimer / Dementia	1	Heart Disease	17	Respiratory Failure	26
Blood Disorders	1	Kidney Disease	3	Sepsis	6
Cancer	14	Liver Disease	3	Stroke	2
Cardio Pulmonary Arrest	32	Lung Disease	2	Substance Abuse	3
Failure to Thrive	11	Pancreatitis	2	Traumatic Injury	1
Gastroenteritis	1	Pneumonia	7	Unknown / Pending	5

BOARD OF HEALTH

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, 2015.

Beaches	2	New Septic Permits Issued	20
Food Service & Retail Food	107	Septic Repair Permits Issued	41
Odor Complaints	1	Septic Complaints	1
New Percolations	14	Septic Systems Inspected	45
Repair Percolations	16	Swimming Pools	8
Restaurant Complaint	8		

Animal Complaint	1	Mold	7
Construction issues complaint	1	Noise Complaints	2
Environmental	2	Smoking complaints	1
Establishment Cleanliness	7	Tattooing	1
Housing	36	Trailers	1
Illegal housing	1	Trash Complaints	21
License violation	0	Vendor Rent	1

The 749 Public Health Licenses and Permits issued by the Health Department for the year ending December 31, 2015 are broken down as follows.

Body Art Establishment	1	Health Establishment & Spa	5	Soil Site Evaluator	11
Body Art Practitioner	4	Ice Cream	63	Stable	20
Bakery	9	Mobile Food	6	Swimming Pool	8
Burial	116	Motel, Trailer Park	9	Tanning Salon	3
Catering	8	Nail salons	16	Temporary Food	11
Day Camp	3	Nicotine Delivery Products	25	Temporary Trailer	1
Demolition	6	Performing Engineering	29	Tobacco	30
Disposal Works Installer	37	Public Beaches	2	Trash Hauler	24
Farmer's Market	12	Residential Kitchen	19	Title V Inspector	19
Food Service Establishment	130	Retail Food	84	Well	1
Frozen Desserts	19	Septage Hauler	17	Vendor Rent	1

Total Receipts for the Public Health Licenses and Permits issued during the year ending December 31, 2015 totaled $84,750.00

The annual Rabies Clinic was held on April 4, 2015 at the Department of Public Works' garage under the support and direction of Dewitt Animal Hospital of Plainville and its staff. Dog licenses were available and a total of 111 dogs and 13 felines were vaccinated. The Board of Health wishes to thank Dewitt Animal Hospital and its staff, as well as the Department of Public Works, for all the cooperation and support extended so willingly to make this annual event a success.

Further, 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 2015 as the Town's Animal Inspector, including her work done on the 8 animal bites reported to the Board of Health as of December 31, 2015.

BRISTOL COUNTY MOSQUITO CONTROL

THE COMMONWEALTH OF MASSACHUSETTS
STATE RECLAMATION AND MOSQUITO CONTROL BOARD

BRISTOL COUNTY MOSQUITO CONTROL PROJECT
38R FOREST STREET * ATTLEBORO, MA 02703
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ANNUAL REPORT – NORTH ATTLEBORO, MASSACHUSETTS
January 1, 2015 – December 31, 2015

This year marks the 56th 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. In November, our operation moved to a new larger facility in Attleboro, please note the address change but contact numbers remain the same.

Much has changed in recent years with new technologies and products 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 Public Health for testing.

During the 2015-mosquito season, 21,256 mosquitoes were tested for the mosquito borne viruses EEE and WNV. There were no isolations of EEE with no human cases in the County. We had fourteen mosquito isolates of WNV in the County with no reported human cases. There were no equine cases for EEE or WNV.

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.

During the time period January 1, 2015– December 31, 2015 the Bristol County Mosquito Control Project:

- Sprayed over 4,609.19 acres
- Treated 28 acres with *B.t.i.* in 21 locations for mosquito larvae
- Received 733 requests for spraying
- Cleared and reclaimed 850 feet of brush
- Cleaned 100 feet of ditches by machine
- Treated 1,680 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.

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,

Priscilla Matton
Superintendent
December 31, 2015

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 of the Inspector of Buildings/Commissioner for the year 2015 is hereby respectfully submitted.

The Building Department encompasses the Building Commissioner/Inspector, the Local Building Inspector, the Plumbing & Gas Inspector(s), the Wiring Inspector(s), one full-time administrative assistant, one part-time administrative assistant, and an office manager.

The inspectors currently consist 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 National Electrical Code (NEC).

The administrative staff for the Building Department currently consists of: Office Manager, Linda Frizzell, and Administrative Assistants, Leigh Cooper-Pereyra and Mary Brillon. The administrative staff is responsible for processing all applications and related fees for building, plumbing, gas and electrical permits. The staff supports the general operations of the Building Department by providing customer assistance, entering data into the permit tracking system (GeoTMS), scheduling and recording all inspections, processing certifications and violation notices, and maintaining current data on all related properties.

Our office receives applications for all new commercial and residential construction, reconstruction, alteration, repair and demolition of buildings and structures, as well as the installation of telecommunications equipment. The Department issues permits and performs inspections for the location, use and occupancy of all buildings, structures and land, to ensure that they are constructed safely and used properly. We are also responsible for administering certification inspections for all restaurants, multi-family dwellings, schools, day care centers, nursing homes, public halls, and places of assembly, to enforce compliance with each respective Code for the safety of the general public. Zoning Determination requests and Action Needed Reports are also routinely addressed.

COMMERCIAL	BUILDING PERMITS ISSUED	FEES COLLECTED
C.O. - Only (Commercial)	45	$4,575.00
Mall Events	6	$750.00
Mall Kiosk/Display	1	$125.00
New Structure (Commercial)	3	$24,677.50
Commercial Alterations/Repairs	38	$26,227.00
Signs	56	$7,199.60
Telecomm/Antennas	6	$2,456.00
Temporary Trailers	1	$100.00
Tenant Fit-Up (Commercial)	9	$3,717.25
Tents	2	$200.00
TOTAL COMMERCIAL	**167**	**$70,027.35**

BUILDING DEPARTMENT

RESIDENTIAL	PERMITS ISSUED	FEES COLLECTED
Accessory Structures	45	$4,189.60
Additions	23	$7,973.20
Residential Alterations/Repairs	482	$56,313.70
Dwellings/Mobile Homes	34	$38,163.80
Pools, A.G. & Hot Tubs	23	$1,150.00
Pools, I.G.	8	$625.00
Sheet Metal	70	$1,950.00
Solar Panels	2	$1,100.00
TOTAL RESIDENTIAL	**687**	**$111,465.30**

RESIDENTIAL & COMMERCIAL	PERMITS ISSUED	FEES COLLECTED
Certifications Of Inspection	64	$5,474.00
Demolition (Res/Comm)	26	$2,000.00
Foundation Only (Res/Comm)	6	$700.00
HVAC-Mech (Res/Comm)	3	$360.00
TOTAL RESIDENTIAL/COMM	**99**	**$8,534.00**

MISCELLANEOUS:		FEES COLLECTED
Copies	(--)	$114.26
Letters Of Determination	75	$500.00
Other Misc Fees Collected	(---)	$425.00
TOTALS	**75**	**$1,039.26**

CATEGORY	PERMITS ISSUED	FEES COLLECTED
ELECTRIC	591	$50,466.75
PLUMBING	331	$31,885.00
GAS	348	$22,595.00
TOTALS	**1270**	**$104,946.75**

GRAND TOTAL PERMITS/FEES	2298	$296,012.66

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, 2015 through December 31, 2015 is hereby respectfully submitted.

This year, the Business and Industrial Commission, after many false starts, came together in a very professional way. Recognizing that economic development will be a cornerstone of North Attleboro's financial vitality, B&I has taken several major steps to ensure success:

1. The B&I Commission is now fully staffed with business professionals who live in North Attleboro, and who have demonstrated focus and achievement in their careers. Recently, Mark Fisher, the recently retired town administrator, also agreed to join B&I. We are now fully staffed with qualified members who are contributing to the commission's efforts.
2. The Business and Industrial Commission is reaching out to businesses in town who are seeking to expand, and also to companies currently operating outside of North Attleboro who have expressed interest in relocating here. We are working with these businesses through the licensing, permitting, real estate location and remediation processes to ensure that their growth and/or relocations are as seamless as possible. We have been told by several of our clients that North Attleboro is offering businesses in flux services and attention that surrounding communities are not providing. This extra care is being cited as one of the major reason that businesses are moving or growing here. As of this writing, we are assisting five different businesses in growth or relocation.
3. The Business and Industrial Commission is in the process of making several major upgrades to our town webpage.
    a. We are creating a "how to" document which will describe in detail how to obtain licenses and permits for many different types of businesses. The document will list exactly who in town government has to be contacted for each type of business, including specific contact information. The document will be refreshed continually, so that is always up to date.
    b. B&I, with the assistance of local commercial real estate brokers, is creating an online listing of every available commercial real estate location in town. We will include pictures, descriptions, square footage available, and listing information. This listing will be updated weekly.
4. The Business and Industrial Commission is reaching out to all state agencies whose function it is to foster economic growth in the state. All five businesses we are currently servicing are in contact, through us, with the Massachusetts Office of Business Development. B&I and MoBD have established very good working relationships, and will expand upon these as business grows in town.
5. B&I has benchmarked its responsibilities against economic growth engines in other surrounding communities. The activities shown above are a result of determining best practices in municipal economic development. A key piece missing in North Attleboro's commercial efforts is professional staff dedicated to economic growth in town. We recognize the budgeting realities here, but are nevertheless advocating for a half-time professional economic development position being created, to begin in FY 17. Our current workload has grown to time constraint limits for volunteers. A paid professional position needs to be created to continue growth. The size and scope of the economic development function can grow as needed over time, so starting out with a part-time employee is a good way to approach fostering growth, in our view.

Respectfully submitted,

Lyle E. Pirnie
Chairman

BY-LAW STUDY AND CODIFICATION COMMITTEE

The Annual Report for the By-Law Study and Codification Committee for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

All members are appointed by the Board of Selectmen 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.

With regret, the Committee accepted our Chair, John Donohue's resignation. The By-Law Study Committee elected John Dromsky as Chairman. Mr. Dromsky served as Chairman for the remainder of 2015. Two new members were appointed to the Committee: RTM member Scott Smith and former Board of Selectmen and Finance Committee member, Mark Williamson. The Committee studied, reviewed, and opined several recommendations to the Board of Selectmen and Finance Committee and proposed some by-law changes. The Committee looks forward to another year working with North Attleborough's citizens, community leaders, and staff in our study and consideration of the Town's By-Laws.

Respectfully Submitted,

Patricia C. Howe-DiRenzo, Chairwoman
James Moynihan
Scott Smith
Mark Williamson

CABLE TV ADVISORY COMMITTEE

Honorary Board of Selectmen,

The Annual Report for the Cable TV Advisory Committee for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

The Cable TV Advisory Committee is made up of residents appointed by the Board of Selectmen for three-year terms, to address issues relating to cable TV service in North Attleboro.

The Committee met six times during the year. The highlight of the year for us was assisting the Board of Selectmen prepare for the contract renewal negotiations with Comcast Cable. An Ascertainment Hearing was held by the Board of Selectmen from January 29th to March 3rd to gather oral and written testimony from cable TV subscribers; the Committee submitted its written recommendations as part of this hearing. In addition, the Board of Selectmen retained Attorney Peter Epstein to represent the Town in the negotiation process, and he was present at the time the hearing was opened. Mike Lennox was appointed by Chairman Paul Couturier as the Committee's representative on the negotiating team formed by the Board of Selectmen, and negotiations with Comcast began in June. Vice Chair Greg St Lawrence did much research on contracts that were negotiated by Comcast with other communities. As a result, the negotiating team approached the negotiating table fully prepared to discuss with Comcast issues we wanted to see addressed in the new contract.

Other highlights of the year included;

-In February, Chairman Paul Couturier appeared on a segment of "Inside Your Government" on North TV. He discussed with North TV Executive Director Peter Gay the role of the Cable TV Advisory Committee, the issues surrounding cable TV service in town, the future of cable TV, and the upcoming contract renewal negotiations with Comcast Cable.

-Also in February, a cable TV subscriber approached the Committee regarding issues he was having switching his cable TV service from Comcast to Verizon. The Committee passed along to the Town Administrator his emails to us, and other information presented to us at our February meeting, and made it part of the testimony being gathered at that time during the then-open Ascertainment Hearing. At this same meeting, we met in Executive Session with then-Town Administrator Mark Fisher to discuss the upcoming contract renewal negotiations with Comcast Cable, and the specific issues we wanted to address as part of the negotiation process.

-On April 23rd, the Committee was invited to an Executive Session of the Board of Selectmen to review and discuss the first draft of the renewal contract with Comcast Cable, compiled by Attorney Epstein.

-In December, we met with the new Town Administrator Michael Gallagher in Executive Session, to discuss the ongoing negotiations with Comcast, where the negotiations currently stood, and what the next steps will be.

-The Committee was also set up with its own web page on the Town's web site. Vice Chair Greg St Lawrence offered to maintain it with the assistance of the Town's IT Dept. An email address was also established for cable TV subscribers in town to contact the Committee with any issues or concerns they have with their cable TV service. That email address is: nacatvadvisory@yahoo.com

As always, we seek additional residents to be appointed to the Committee. We encourage residents with an interest in cable TV issues to apply to the Board of Selectmen for appointment.

The members of the Cable TV Advisory Committee continue to serve at the pleasure of the Board of Selectmen. We thank the Board of Selectmen for the trust and confidence they've shown us in 2015 as the Town prepared to enter into negotiations with Comcast. We will continue to address cable TV issues in town moving forward.

Respectfully submitted,

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, 2015 through December 31, 2015 is hereby respectfully submitted.

In 2015 during the annual re-organization, member David Scanlan was re-appointed as Chairman; Clifford Bassett was appointed Vice-Chairman; and Linsie Dillon was appointed Secretary. 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 clerk, Dawn Denizkurt, provides administrative assistance to the Commission and agent, and was especially valuable this summer during the conservation agent's extended leave.

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 2015 calendar year, the Conservation Commission accomplished the following in regards to wetlands permits:

- Received 18 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 26 final Orders of Conditions 20 Determinations of Applicability, 1 Order of Resource Delineations and 17 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 of the Hicks family, 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

The Commission initiated the construction phase of the St. Mark's Dam rehabilitation project after completing the design and engineering in 2014 and awarding the construction contract to NETCO. Work on the dam commenced in September and encompassed removal of all woody vegetation from the embankment and re-grading the structure to

uniform elevation and section. The remainder of the project tasks (replacement of the culvert, wetland replication, and final seeding) will be completed in the spring of 2016.

At the June 2015 ATM the Commission was awarded funding for another dam improvement project, at Falls Dam, as part of the Capital Improvement Plan. The funding ($144,000) will allow the Commission to address several deficiencies identified during the routine bi-annual dam inspection. Most significantly, will be replacement of the tainter gate system, which will begin in 2016.

Graham Property

The Commission was very saddened to learn of the passing of Mrs. Virginia Graham who graciously and generously donated her 14 acre parcel of land to the Conservation Commission several years ago. Mrs. Graham had continued to reside on the property until a few months before her passing at age 92. Virginia's love of wildlife, nature and gardening will not be forgotten. The Commission hopes to honor her memory and wishes by working to provide conservation and passive recreation opportunities on the Thomas C. Graham Conservation Area, named in remembrance of her late son.

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, 2015 through December 31, 2015 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 122 seniors this year with an average of 56 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. According to the 2010 Federal Census, 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 the seniors of North Attleboro.

Senior Tax Work Off Program:

1,420.13 total hours were worked at the rate of $9.00 per hour equaling $12,780.35 earned to offset property taxes by participants in the Program. 27 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, 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 for Fiscal Year 2014/2015. 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. In Fiscal Year 2015/2016 the formula increased by $1.00 which increased the grant by $4,540.00. The amount to be received for Fiscal Year 2015/2016 will be $40,860.00. The funding received is used to pay for some of our staffing needs, Chair Yoga instructor, 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 second year of 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. Unfortunately the amount of the Title III grant was reduced by the Federal government and although we applied, we did not receive any funding for 2016. The Executive Director is seeking new funding sources to continue providing this very popular program to the seniors of North Attleboro. Bristol Elder Services Homemaker and Home Health Aide are on a sliding fee scale based on income.

The following services and programs are available to all seniors – no income verification is necessary:
Medical Insurance Information – Outreach Worker is SHINE certified – SHINE is a state program - Serving the Health Information Needs of Elders – The SHINE Program is primarily funded by a grant from the Centers for Medicare & Medicaid Services to provide insurance counseling services to Medicare beneficiaries of all ages. Younger Medicare beneficiaries may present themselves at the COA to see a SHINE counselor.

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

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 62 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, 122 seniors received Meals on Wheels during the year ending December 31, 2015.

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. A total of 71 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.
Are You OK Program is available through the Bristol County Sherriff's Office at no cost to any senior. 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. She also serves as a member and Vice Chairperson of the Bristol Elder Services, Inc. Advisory Board which meets bi-monthly at their Fall River office.

COUNCIL ON AGING

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 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.

New Programs in 2015:
The Senior Center has implemented several new programs during 2015. On Monday from 9:30-10:30 there is a Weight Loss Support Group. The group supports one another on their individual goals of weight control. The seniors interact with each other, talking about what has worked for them in the past or is working for them now. Low calorie recipes are printed out for them to take with them so they can give the recipe a try at home. Special guests included a Nutritionist and the Town Nurse who came in for discussions on ways to stay positive and continue with losing or maintaining their goals. Group members are invited to participate in a 15 minute walk after the class. Every month the Senior Center is offering a Special Luncheon that the staff prepares or on some months, it is a catered meal or pizza party. 170 seniors attended the Special Luncheons; an average of 24 per month.The Special Luncheons have brought in some new seniors for lunch and everyone is enjoying having different menu selections each month. In March the Senior Center received a grant for $600.00 to form a Keep Moving Walking Group to meet on Tuesday and Thursday mornings. The group walks locally as well as car pooling to various walking paths in other communities, sometimes including stopping for lunch and sharing some socialization time together. The group also used the Big Red bus to take the group on several longer distance places to walk and then enjoy a picnic lunch or dine at a nearby restaurant. The group invited the Mansfield Senior Center Walking Club to join them when they visited The Cliff Walk in Newport, RI, the Cape Cod Canal and the State House walking tour. The Wisdom Works Program was offered in August and in October. This 6 session program assists people 55 years of age and older to learn new skills and brush up on old skills to find employment. In May Unique Steps Dance Academy of North Attleboro offered a 3 week dance program. The class stretched and strengthened muscles while improving gross and fine motor skills. Activities included use of weighted bands, instruments, and other props while getting a full body workout. In December we started staying open from 4-6 pm on the first Thursday of every month for an evening activity or special evening meal. Our first evening was a Beef Stew dinner with special guest, Michael Gallagher, newly appointed Town Administrator.

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. There were a total of 13 seniors who received services from this program. Some receive ongoing services and some are seen on a short term basis such as after the lost of a family member or after a hospital admission.

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. We are always looking for "new" Friends to join and become involved with fundraising to assist us in our mission.

Officers of the Friends of the COA:
Homer Shepard, President
Sandi Burns, Secretary
Michael Warenda, Treasurer

COUNCIL ON AGING

Senior Circuit Breaker Informational Session:

In February, 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.

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.

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. 55% of the Outreach Worker clients come in for SHINE (Serving the Health and Informational Needs of Elders). 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. In addition to the multiple outreach issues which include assisting seniors displaced from other towns, seniors in need of food and heating assistance, home care needs and issues, and assistance with mental health issues, the Outreach Worker is also a certified SHINE Counselor. SHINE (Serving the Health Insurance Needs of Elders) is a State program that provides free, unbiased health insurance information, counseling and assistance to Massachusetts residents with Medicare, their caregivers and those approaching Medicare eligibility. SHINE Counselors are trained and certified and can answer your questions about Medicare coverage options. 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	1423
Office Visits	169
Conferences or Networking Meetings	19
Home Visits	19
Case Management	113
Minor Home Repair hours	18
Minor Home Repair clients	17
SHINE (Serving the Health and Information Needs Of Elders) counseling and consultation hours	78
SHINE clients	132

From October 15th – December 7th - Julia Wheatley, COA Outreach Worker assisted 132 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.

Holiday Meals/Holiday Baskets-Due to the generosity of Floyd Barnes and his family, the Senior Center was able to deliver 36 hot Thanksgiving meals that were prepared at the First Baptist Church on Thanksgiving morning. The meal came with a handcrafted gift made by the knitting group at the Senior Center, a loaf of bread and some cookies provided by Freihofer's Bakery Outlet. Sixteen seniors were referred to the Ed Tedesco Christmas dinner which delivered a hot meal Christmas Day. Personal Best Karate delivered 8 Thanksgiving baskets to seniors as well. The generosity of these individuals and groups helps to provide a brighter holiday for our seniors.

COUNCIL ON AGING

Christmas Gift Program- 10 Seniors were referred to Home Instead of Attleboro to be the recipients of their annual Be a Santa to a Senior program. The Executive Director provided a list of suggested/needed items and sizes and Home Instead purchased, wrapped and delivered the items to the seniors.
In October the Senior Center signed on with the Greater Boston Food Bank to start a monthly food commodity bag program to income eligible seniors. Income guidelines and more information can be found on the Senior Center website which can accessed at http://www.nattleboro.com/council-on-aging. The program is scheduled to start on February 17, 2016 and will be held on the 3rd Wednesday of each month with distribution held at the Senior Center from 12:30 – 2:00 PM.

COA Program Initiatives:

On site meal programs	2021
Home delivered meals (Meals on Wheels)	15,361
Telephone Calls	3,546
Exercise classes	1,608
Socials:	
Chickie Flynn luncheons, Volunteer & Christmas Party	238
Health Screenings	490
Information Sharing	226
Bus passes	113
Education Sessions	56
Newsletter (bi monthly) mailed and distributed	6,000 (1000 each cycle)
Recreation/Creative; crafts, scrabble, cribbage, billiards, knitting, gardening, canasta, bingo, ceramics, cook-outs, movies, games and socialization.	6,971

Volunteer Statistics:

There were 42 volunteers who contributed a combined total of 3,209 hours of volunteer service to the Town at the Council on Aging/Senior Center. If the volunteers were paid the minimum wage of $9.00 an hour, it would have cost the Town $28,881.00 to fund the much needed volunteer service that they provided during 2015; we could not do all we do and reach our frail elders without their contribution of their time and talents.

42 individual volunteers worked consistently through 2015; 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 55.5 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 and older with fifteen, twenty or more years of service. Some contribute by knitting scarves and mittens for fundraising 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!

COUNCIL ON AGING

The following is the list of the 2015 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:

Lou Araujo	1	Tony Bright	1	Marilee Bristol	5
Sharon Brown	2	Jack Byrnes	1	Marta Cahalan	6
Michael Cahalan	5	Edith Caisse	8	Richard Champagne	21
Judy Cloutier	5	Dorothea Doe	9	Fred Golembewski	9
Geoffrey Hajian	1	Barbara Harmon	11	Julie Holt	6
Carol Hood	22	Debbie Kanady	2	Janice Kania	1
Jim Keegan	11	Tom Keene	7	Marie Lamothe	6
Mary Maigret	6	Bill Magnan	1	Clara Malinowski	16
Anna McCormack	10	Carolyn McGlashing	1	Mary McKenzie	6
Nancy McKinnon	2	Fran McNally	10	Ruth Moreside	9
Paul Pinsonnault	5	Nancy Preston	1	Pat Rabinowitz	5
Mary Ringuette	6	Lorna Savage	3	Cindy Shea	1
Nancy Shevchuk	6	Renata Spiess	1	Joe Twiraga	9
Joe Viola	6	Michael Warenda	13	Fred Wason	2

Special Thanks for Grants and Other Donations:

Executive Office of Elder Affairs Formula Grant	$36,320.00
Newsletter Donations	$ 391.00
Minor Home Repair Program donations	$ 60.00
First Congregational Church	$ 100.00 (*gift cards*)
Keep Moving Program Grant through MCOA	$ 600.00
TOTAL Grants and other Donations	**$37,471.00**

Programs/Activities:

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

- 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.
- Floyd & Carol Barnes "Food for Friends" of 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 Chocolate and Coffee; Let's have a conversation, What's on your bucket list, CVNA holiday trivia.
- Jennie Bousquet, Program Assistant for organizing the 2nd Annual Holiday Bazaar to benefit the Senior Center; also thanks to Julia Wheatley, Sharon Brown and Debbie Papineau for their help in making the bazaar a success.
- Dunkin Donuts 388 Elm Street, North Attleboro for providing donuts to the Senior Center daily.
- State Representative Betty Poirier and State Senator Richard Ross for providing a Circuit Breaker informational session.
- State Representative Betty Poirier for hosting 28 North Attleboro seniors for a delicious lunch and walking tour of the State House in September.
- Dr Siegel, Podiatrist comes every nine weeks at 8:00 a.m. for Podiatry services. Approximately 30 seniors come every nine weeks.

COUNCIL ON AGING

- Thank you to Chelsea Failla for teaching our seniors how to make beautiful scarves from t-shirts.
- Thank you to David Shikes for coming in and entertaining our seniors for free with his humor and stories.
- Thank you to Tri-County for providing free manicures and hand/arm massages for 24 seniors
- Thank you to Ed Kinsley of North Bowl for hosting an open house where 19 seniors enjoyed snacks and free bowling in September.
- Thank you to DB Sports for coming in and speaking to our Keep Moving Walking group on getting a proper shoe fit.
- Thank you to Susan D. Kelly for going above and beyond facilitating our "Wisdom Works" program; she brought her many years of expertise as a career coach and outplacement services to really enhance our offering of this program in August and October to local people 55 and older.
- Thank you to Shane Parsons, Executive Pastor of Waters Church North Attleboro for purchasing and donating an electric wheelchair to a local senior in need.
- Thank you to Joe & Bonnie Viola, Pat Sanford, Diane & John Bellissimo, The Retro Rockets, Alan Conroy, Katie Cerrone of KC's Classic Burger, Mansfield Council on Aging, Dunkin Donuts, Natty Greene's, AAA, Answer is Fitness, Bistro 45, Bristol-Norfolk County Medical Reserve Corp., Cartridge World, Cinema Pub, DB Sports, Delkan Cleaners, Emery Board, Hair Studio 149, Home Instead, IHOP, JD's Restaurant, Jessie Macomber, LL Bean, Neponset Choral Society, North Attleboro House of Pizza, NorthBowl, NorthWorks, Norton Singers, Pawtucket Red Sox, Quan's Kitchen, Shaws Supermarkets, Showcase Cinemas, Stop & Shop, Triboro Gulf, Abigail Rodriguez, Chief John J. Reilly, Boy Scout Troup 23, North Attleboro Parks & Recreation, Anne Marie Fleming, Bay State Physical Therapy for donating their time, talents or donations for our 1st annual Keep Moving celebration on June 4th.
- Thank you to Donald McClain of Nolan's Flower Shop for a large donation of all occasion greeting cards.

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. I would like to welcome Joe Twiraga, newly elected COA Board Chairman effective September 2015. Joe has been a Meals on Wheels driver for many years, attends some of our programs and joins us for lunch several times a month. He is a kind and caring man and is very approachable. I look forward to working closely with Joe in his new position. Joe Viola, former COA Board chairman stepped down as Chairman but fortunately is going to continue to serve on the COA Board of Directors. Thank you Joe for all you did during your term in office, our meetings had full agendas and you brought a lot of important issues up at each of the meetings. Special thanks to the entire COA Board for their ongoing support and guidance throughout the year. We are grateful 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 Twiraga, Chairman
Nancy Shevchuk, Vice Chair
Fredric Golembewski, Secretary
Barbara Harmon
Anna McCormack
Joseph Viola

Council on Aging Staff
Pamela Hunt, Executive Director
Ann Marie Letourneau, Administrative Secretary
Julia Wheatley, Outreach Worker
Jennie Bousquet, Program Assistant
Debra Papineau, Nutrition Site Manager

Respectfully submitted,

Pamela Hunt
Executive Director

CULTURAL COUNCIL

Honorary Board of Selectmen,

The Annual Report for the Cultural Council for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

Our meetings for 2015 took place at the North Attleboro Police Station on the following dates:

January 7
February 4
March 4
April 1
May 6
June 2
September 2
September 23
November 4
December 2

On October 3rd our annual Hallowindows event took place. The windows of downtown merchants were painted by local artists and students. Prizes were awarded on November 1.

Our grant voting and grant awarding meeting took place on November 4, 2015. The full amount of $8160.00 allotted to us from MCC funds was given out.

Our Dip & Sip fundraising paint nights took place on March 12, September 17 and November 12 to help raise money for our Summer Concert Series.

A Meet and Greet and Open Meeting took place on May 14, 2015 at the Gallery of Wines. Some grant recipients attended and discussed how their NACC supported funds were used. Other attendees had interest in joining NACC.

Our summer concert series took place at the Gazebo on July 21 with a DANA sponsored Karoke Night, July 28 Forever Fab, August 4 Eight to the Bar, and August 11 Blue Brothers Suitcase.

Respectfully submitted,

Patti Wagner- Miller, Chair
Debbi Bettencourt, Treasurer
Robert Deschene
Mary Wojciechowski
Martha McGahan
Rebecca Reynolds
Kay Standifer

DEPARTMENT OF PUBLIC WORKS

Honorary Board of Selectmen,

The Annual Report of the Department of Public Works for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

In April 2015, the Board of Public Works reorganized and elected Mr. Michael S. Thompson as Chairman, Mr. Donald Cerrone as Vice Chairman and Mr. John M. Walsh as the Third Member. 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 2015, 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 and began the implementation of a program on the 10-Mile River to determine short and long-term solutions for flooding in this area.

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

DEPARTMENT OF PUBLIC WORKS

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 2015 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.

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 Department updated the Town's Road inventory with MASSDOT which will provide additional funding under the State's Chapter 90 program.

The Highway Division operated the Compost Facility with expanded hours throughout the spring, summer and fall seasons. The Highway Division continues 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 2015:

- **Mill & Overlay of 6.5 Miles of Roadway:**

Wendy Drive-1,725'
Denise Lane-425'
Eric Lane-360'
Natalie Lane from Denise Lane to Wendy Drive-575'
Village Way-725'
Village Circle-350'
Mt. Hope Street from Elmwood to Fisher-3,060'
Draper Ave from Old Post to Route 1-1,750'
Old Post Road from Reservoir to Draper Avenue-4,706'
Anawan Road from Hickory to Metcalf-2,550'
Metcalf Road from South Washington to Westside-3,183'
Hunting Road from Broadway to South Washington-900'
Westside Avenue from Metcalf to Arnold Road-2,200'
Sutherland Road from Anawan to Dead End-275'
Anawan Court-127'
Hawkins Road from the State Line to Paine Road-1,200'
Paine Road from Millard Road to Sheldonville Road-6,750'
Kelly Blvd from Rt. 95 to George Levin-4,250'

- **Leveling Course of 3.6 Miles of Roadway:**
  Fales Road- 6,400'
  High Street from the Town Line to Ellis Road- 5,400'
  Ellis Road from Route 120 to High Street- 7,000'

- **Asphalt Paving with In-House Forces:**
  Highway Division personnel milled and paved many failing roadway areas on Depot Street, Old Wood @ Landry Avenue, Mansfield Road @ Cranberry, High Street, Old Commonwealth , Old Post Road and Mt. Hope Street.
  Permanent repairs of 46 variously sized water trenches were paved.
  Regular schedule of pothole work

- **Crack sealing:**
  The crack sealing program was performed from September through November, covering approximately **2.5 miles of roadway** on the roads listed below.
  Hoppin Hill Road
  Cushman Road

- **Line Striping:**
  Line painting in fall and spring-500,000 linear feet of roadway center and fog lines, as well as all parking spaces in the center of town, crosswalks and stop bars.

- **Street Sweeping:**
  Annual program completed in entire Town.

- **New Equipment Purchases**
  Purchased a new sign van
  Purchased and refabricated NAED large 6-wheel truck to make additional multi-function vehicle for Highway Department.

- **In-House Drain Repairs**
  Installed a new drain line on Arnold Road to eliminate a long standing flooding issue.
  Repaired a 60' collapsed drain line on Quinn Street.
  Replaced 30' of drain line on Paine Road.
  Replaced drain lines in the Smith St. maintenance garage.
  Repaired 47 Catch Basins throughout Town.

- **Sidewalks**
  Removed and replaced 40' of concrete sidewalk on Ash Street to eliminate the tripping hazards caused by uplifting tree roots.
  Removed and replaced 40' of sidewalk on South Washington Street.
  Installed 2 handicap ramps on Elm Street near the Senior Center.
  Installed 1 handicap ramp on Kelly Boulevard near the Fire Station.

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.	CB 930/6,700 scoops

• Plow damage repair	May	Locations reported by residents and survey	
• Road repair	May – October	Permanent repair of pot holes etc.	
• Drainage repair	Spring time	Ongoing - as needed	
• Line painting	May-June	Street sweeping and temps required	500,000 linear feet
• 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 2015 Snow Season:

Total sanding events	15
Total tons of salt	5280
Total tons of sand	175
Total cost of sand and salt	$327,936.83
Total Plowing events	7
Snow Removals	2
Total Snow Plow Contracted Equipment	27
Total cost Snow Plow Contractors	$587,974.20
Total Accumulation (inches)	81.2”

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 2015:

- A Public Shade Tree Hearing was held in October.
- 17 dead and dying trees were taken down or trimmed throughout the community.
- Over 200 discarded Christmas trees were chipped in January of 2015.
- 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.
  During the course of the warm weather months the Department is responsible for cutting roadside brush each of the roads that are cut are done multiple times
- Removed several trees on Metcalf Street Conservation property that were diseased and dying.
- Responded to numerous calls for trees or limbs that came down during storms.

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 66 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. The Fleet Services Division will surplus 6 vehicles this year. A maintenance database program was purchased and a new

work-order system was instituted to improve operational efficiency. The staff in Fleet Services successfully kept up with the demanding winter of numerous breakdowns and damages plows. The crew was able to rebuild several plows which resulted in major savings to the Town budget. The staff refabricated a 1991 large 6-wheel truck, purchased from the Electric Department, to be utilized by the Department for a number of different functions, including plowing and sanding operations.

UTILITIES DIVISON (WATER & SEWER)

Throughout calendar 2015 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 firefighting 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 999,112,132 gallons of high quality, safe drinking water were produced and distributed to our service area customers during 2015.

Residential water meters are supplied, installed and replaced by the Water Division meter technicians. Approximately 8,602 residential meters are billed quarterly, while approximately 243 commercial accounts are billed on a monthly basis. The 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 thought 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 the test results, two wells required redevelopment to bring them back to near full capacity. During 2015, 12 fire hydrants were repaired and 13 fire hydrants were upgraded by way of hydrant replacement. Water distribution staff repaired 15 water main breaks and 15 residential service leaks as well as responding to over 1000 Dig Safe requests. 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 2015, staff tested 2215 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 2015 in an effort to maintain system performance, water quality and fire flow:

- Replaced 5,700 feet of six inch water main with new eight inch water main at Reservoir St. from Old Post Rd to Mount Hope St.
- Replaced 1,440 feet of six inch water main with new eight inch main at East St. from Elm to Chestnut St
- Replaced 500 feet of six inch water main located at Reed Avenue with eight inch water main.
- Eight Town owned water wells tested for performance. Two North Attleboro drinking water wells were redeveloped to restore lost capacity.
- Installations of a new 100 horsepower well pump motor at the Hillman Well.
- Installed water main gate valves on two 14 inch water mains that supply untreated water from Town owned wells in Plainville to the Whiting Treatment Facility. The gate valve crossover is designed to provide redundancy and ensures uninterrupted operation of the Towns water system.
- Water system flushing program conducted in the spring and fall of 2015 designed to clean water mains and assist in maintaining system pressure.
- Tested 831 backflow devices and surveyed 48 locations for potential cross connections.
- System wide leak detection survey was completed to identify hidden water system leaks and maintain system pressure. Detected leaks were repaired in a timely fashion.
- Replaced two well motor control drives as part of the preventive maintenance program.
- Water distribution crews responded to fifteen water main break emergencies. All main breaks are repaired immediately

Water Main Gate Valve Crossover Project

Statistical Data:

Total number of gallons produced	999,112,132
Total number of hydrants	1,413
Total number of water main gates	3,211
Total number of services	8,924
Total mileage of water mains	146.6

DEPARTMENT OF PUBLIC WORKS

SEWER DIVISION:

Mr. Jack Horton, Chief Plant Operator (retired)
Mr. Merrill Hastings, Chief Plant Operator
Ms. Valerie Flaherty, 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.

Jack Horton retired after a successful 35 year career at the WWTF, including 23 years as the Superintendent/Chief Plant Operator. The Department would like to acknowledge his valuable service through the course of his career.

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	1,134,103,000
Total gallons of septage received	923,100

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	278
Total enforcement actions	0
Total categorical industrial permits	6
Total significant industrial user permits	1
Total non-categorical industrial permits	271
Total notice of violations	65
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.

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 (2015) 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 9.6 miles of sewer and drain pipe.

In 2015, 27 new connections were added to system and 2,073' feet of new pipe were installed.

DEPARTMENT OF PUBLIC WORKS

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	1483
Total number of service connections	3220
Total number of new service connections	26
Total number of pumping stations	7
Total linear feet of camera inspection	45,623'
Total linear feet of flushing	54,425'

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

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

EDUCATION FUND COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the Education Fund Committee for the period of January 1, 2015 through December 31, 2015 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 return envelopes . An Education Fund contribution form, or insert/slip, and return envelope is included in the mailings. **Please note the return address for the tax bills is different than the return 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 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 Dept. 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 progressing to college, etc.

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. ☐

EDUCATION FUND, ONLY
c/o Treasurer Town of North Attleborough
P.O. Box 871
North Attleboro, MA 02761-0871

The Education Fund Committee
The Education Fund is overseen by a committee whose function is to manage the fund and permit contributions to the School Department. Education Fund Committee members were appointed by the Board of Selectmen on May 29, 2014 with three-year terms to expire on May 31, 2017. Members appointed are:

Caroline DeCota, Brian Hogan, Kyle Kummer, 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. Christopher Sweet was appointed committee Secretary. The School Dept. shall spend Fund monies at their discretion for meaningful and visible purposes.

Fund Balance and Expenditures
Balance in the fund as of December 31st, 2014 was $11,673.73 including accrued interest with no expenditures up to that date. The balance as of December 31st, 2015 was $19,653.90.

Contributions in 2015 totaled $20,649.00
Accrued interest in 2015 totaled $54.42
Expenditures in 2015 totaled $12,723.25
Science projects $957.93
Crossing Guards $11,765.32

Respectfully submitted,

Christopher L. Sweet, Secretary

EDUCATION FUND COMMITTEE

2015 Education Fund Donors **Thank you**

Liberty Utilities	$1,000.00	Glennis Carvalho	$100.00
Anonymous	$500.00	Karen & Rabin Chandran	$100.00
ShuchiAgarwal	$500.00	Paul Colasanti	$100.00
Pamela & John Lunter	$500.00	Brenda & Steven Colvin	$100.00
Stephanie & Patrick McPherson	$500.00	Suzanne & John Danko	$100.00
Joyce & David Heimbecker	$450.00	Christine &Andrew David	$100.00
Diana & Robert Bunstein	$400.00	Joseph Ferreira Jr	$100.00
Lynn & Steven Johnson	$400.00	Sarah & Derek Franklin	$100.00
Anonymous	$300.00	Michael Golden	$100.00
Sonja Mogel	$300.00	Paul Grimaldi	$100.00
Terese & Steve Reynolds	$300.00	Pamela & Richard Harris	$100.00
Knights Inn	$251.00	Eileen & Kevin Hodgman	$100.00
Gita Patel	$251.00	Barbara & Claude Indermitte	$100.00
Jennifer & Stephen Costello	$250.00	Gary Johnson	$100.00
KC's Classic Burger Bar	$250.00	Kessler Family	$100.00
Julie Holt	$225.00	Donna Kimmel	$100.00
Anonymous	$200.00	Rajan Kohli	$100.00
Anonymous	$200.00	David Langille	$100.00
Anonymous	$200.00	Richard Langille (RML FLP)	$100.00
Ginny & Rick Bassler	$200.00	Victoria & Michael Lechner	$100.00
Lynn & John Bradley	$200.00	Christine & John Malatesta	$100.00
Roz & Bill Burtch	$200.00	Jignesh Malkan	$100.00
Scott Jelley	$200.00	Linda & Carlos Mariscal	$100.00
Hai-Chiao Juan	$200.00	Diane & Steven Meaney	$100.00
Patricia & David Knox	$200.00	Michelle & Machua Millett	$100.00
Elizabeth Lee	$200.00	Joanne & Robert Mullaney	$100.00
Molly & Matt LeStage	$200.00	Rose O'Connor	$100.00
Helen & Robert Miller	$200.00	Jean & Robert Olivier	$100.00
Lisa Schooley	$200.00	Barbara Ottmar	$100.00
Judy & Noel Tessier	$200.00	Katie & Christopher Ramm	$100.00
Marie Wagner	$200.00	Billy Raposo	$100.00
Cynthia & Richard Williams	$200.00	Helen & Roger Sauvageau	$100.00
Anonymous	$150.00	Chris & Jim Schwarz	$100.00
Jeff Bankert	$150.00	Joseph Smith	$100.00
Jennifer & William Collins	$150.00	Xiachui Song	$100.00
June & Ron Everton	$150.00	Tie Hu Zhang	$100.00
Mary &Albert Jaffarian	$150.00	Dorothy Whiting	$90.00
Barbara & Eugene Morris	$150.00	Chamber Realty Trust	$75.00
Laurette Whittier	$150.00	Tracy & Jim Kelly	$75.00
Anonymous	$100.00	Ellen &Alan Weintraub	$75.00
Anonymous	$100.00	Beverly & Joseph Jorde	$70.00
Anonymous	$100.00	Sharyn & Michael LaClair	$60.00
Anonymous	$100.00	Anonymous	$50.00
Anonymous	$100.00	Anonymous	$50.00
Anonymous	$100.00	Anonymous	$50.00
Anonymous	$100.00	Anonymous	$50.00
Anonymous	$100.00	Anonymous	$50.00
MicheleAuerbach	$100.00	Anonymous	$50.00
Henry Vo Beauty Nails & Spa	$100.00	Anonymous	$50.00
Elizabeth Blackburn	$100.00	Anonymous	$50.00
Dominick Bonanno	$100.00	Anonymous	$50.00
Chris Brillant	$100.00	StephanAllard	$50.00
Carole & Charles Canali	$100.00	Susan & Michael Bonneau	$50.00
Judy & Michael Caron	$100.00	Richard Brousseau	$50.00

EDUCATION FUND COMMITTEE

Diane Burnham	$50.00
Tracey & Rick Carlson	$50.00
Charleys Emerald Inc.	$50.00
Debbie Conti	$50.00
Dawn & David Curran	$50.00
Kristine Daebler	$50.00
George Burwell & Elizabeth Coleman	$50.00
Norma Ellis	$50.00
Vincent Farina Jr	$50.00
Jacklyn & Kevin Fein	$50.00
Joan Grosse	$50.00
Matthew Foster	$50.00
Patrick Grimaldi	$50.00
Deb & Gregg Hanson	$50.00
Ming T. Ku	$50.00
Maureen & Gerard Lafleur	$50.00
Arthur Landers	$50.00
Rocco Lucchetti	$50.00
Arun Malhotra	$50.00
Nancy McNamara	$50.00
Kimberly & Chester Milosh	$50.00
Robert Nerz	$50.00
Karen & Benjamin Pease	$50.00
Pineapple Inn	$50.00
Margaret & Richard Schaltegger	$50.00
Myra & Peter Schwartz	$50.00
Ronald Tondreault	$50.00
Tower Square Jewelers	$50.00
Paula & William White	$50.00
Lea & Gerard Deschenes	$45.00
Grace Dorr	$40.00
Niranjan Kopperla	$40.00
Joyce Tosti	$40.00
Anonymous	$35.00
Roxanne & Joseph Dery	$35.00
Donna Fougere	$35.00
Anonymous	$30.00
Anonymous	$30.00
David Cox	$30.00
Raymond Gagne	$30.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
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Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Anonymous	$25.00
Bagels & Cream	$25.00
Sushmita & Deepak Bhatia	$25.00
Amy Bono	$25.00
Donna Bruce	$25.00
Janine & Thomas Cavanaugh	$25.00
Lillian & Lawrence Crosman	$25.00
Venetia & Stephen Donnelly	$25.00
Lois Flanagan	$25.00
Elizabeth Galligan	$25.00
Allison & Matthew Garand	$25.00
Kristen Giffune	$25.00
Judith & Raymond Hebert	$25.00
Marsha & Robert Jr Hirsch	$25.00
Lae & Michael Hunt	$25.00
Kevin Hustler	$25.00
J&M Enterprises	$25.00
Joshua Jensen	$25.00
Jane & Patrick Keleher	$25.00
Claire & Ronald Lagasse	$25.00
Nancy & Frederick Langton	$25.00
Hector Martinez	$25.00
Joanne & Raymond Masse	$25.00
Cheryl & Peter Maynard	$25.00
Ashley & Joseph Monty	$25.00
Janine Paquette	$25.00
Sherrell & Ronald Prefontaine	$25.00
Quercus Realty	$25.00
Kendra & Norman Rogers	$25.00
Irene Seekell	$25.00
Homer Shepard Jr	$25.00
Deborah & Mechele Shiner-McCraken	$25.00
Donna Simonds	$25.00
David Sturtevant	$25.00
Carl Weber	$25.00
Wayne Whatmough	$25.00
Whispering Pines Mobile Home Park	$25.00
Barbara & Robert Williams	$25.00
Anonymous	$20.00
Anonymous	$20.00
Anonymous	$20.00
Anonymous	$20.00
LindaAusiello	$20.00
Dina & Vincent Baldasaro	$20.00
Diane & Donald Boynton	$20.00
Janice Dauphinee	$20.00
Frederick Gibbs	$20.00
Dorothy Gonsalves	$20.00
Christine & Charles Greenhalge	$20.00
Sharon Levesque	$20.00
Zhourong Li	$20.00
Mabel Meserve	$20.00
John Peterson	$20.00
Patricia & Thomas Richards	$20.00
Deborah Roy	$20.00
Elna Shaw	$20.00

EDUCATION FUND COMMITTEE

Anonymous	$15.00
Anonymous	$15.00
Susan Kline	$15.00
Burt Minaker, MD	$15.00
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
Kathryn Cahill	$10.00
Kristina & Robert Carlson	$10.00
Cristina & Jeffrey Daniels	$10.00
Edith Dewey	$10.00
Dorothea Donnelly	$10.00
Denise Forte	$10.00
Betsey Golding	$10.00
Mary Howlett	$10.00
Jean Kaszanek	$10.00
Donald MacLennan	$10.00
Elizabeth & George Morse	$10.00
Patricia Robin	$10.00
Marijane & Brenda White	$10.00
Anonymous	$7.00
Anonymous	$5.00
Anonymous	$5.00
JanetAndrews	$5.00
Muriel Guenthner	$5.00
	$20,649.00

ELECTIONS COMMISSIONERS

The Annual Report for the Elections Commissioners for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

According to the 2015 Annual Town Census, the population is 26,180 with a total of 18,626 registered voters. Of these voters, there are 3,782 Democrats, 3,104 Republicans, 26 Green Rainbow, 113 United Independent Party, 11,523 Unenrolled voters (no party, often referred to as " Independent voters") and 78 are listed as one of the 24 Political Designations.

The year 2015 brought changes to the Board of Elections Commissioners. Long-time Chairman Kevin Poirier resigned as Chairman in February to run for the office of Town Clerk, and resigned from the Board when he was elected in April. Upon his resignation as Chairman in February, David J. Torpey was elected as Chairman and Christopher Sullivan was elected as Secretary. After Kevin's resignation from the Board, Debra R. Tucker was appointed by the Board of Selectmen and welcomed as the new Republican Commissioner in July.

Commissioner Poirier had served on the Election Commission since September 2000. In 2004 he was elected as Chairman and was re-elected as Chairman each year from 2004 through 2015. While he was Chairman, the day of both the Town Election and the Preliminary Election were changed from Monday to Tuesday to line up with State elections. He was also Chairman when the Commission combined the four polling places to one for all nine precincts at the High School, and then changed to the two polling places that are currently used - the High School and the Showcase Cinemas. He was Chair for three Presidential election cycles, which are always a challenge, with record amounts of voters participating.

The Preliminary Election was held on February 10, 2015 with four candidates running for the position of Town Clerk, as Town Clerk Maxwell Gould had announced that he would not seek re-election. The Preliminary Election attracted 701 voters, a total of 3.86% voter turnout. Two candidates were eliminated, and Kevin Poirier and Donald MacEachern were on the ballot for the April Town Election. The Town election was held on April 7th. There were contests for Board of Selectmen, Electric Commission, Park Commission, Planning Board, School Committee, and Town Clerk. There were 49 candidates running for 64 open seats on RTM. There was a 38% voter turnout for the election with 6,928 voters. There was also an override question on the ballot that read "Shall the Town of North Attleborough be allowed to assess an additional $4,041,067 in real estate and personal property taxes for the purposes of funding the public school system, school transportation, public safety, library, highway, parks and recreation, Council on Aging, and general government expenses for the fiscal year beginning July 1, 2015?"
The override question was defeated 3,674 to 3,195.

The Elections office has been a Passport Acceptance Facility since 2011. The two employees in the Elections Office re-certify each year as acceptance agents. During the year 2015, a total of 479 passports were accepted and forwarded to the Passport agency by our office.

We hope the voters in North Attleborough will exercise their right to vote and will participate in their local government. Your vote can make a difference – please exercise it. We would like to thank Pat and Janet in our office and our wonderful poll workers for their dedication to the electoral process. We would also like to extend our thanks to the Showcase Cinema, the School Department, Department of Public Works, the Police Department and the voters of North Attleborough. We couldn't do it without you!

Respectfully Submitted,

David J. Torpey, Chairman
Christopher P. Sullivan, Secretary
Jean E. Colleran
Debra R. Tucker

PRELIMINARY ELECTION - FEBRUARY 10, 2015

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
Registered Voters	1756	2083	2026	1825	1893	2164	2325	2044	2023	18139
Number of Ballots Cast	61	108	82	53	72	96	78	95	56	701
%	3.47%	5.18%	4.05%	2.90%	3.80%	4.44%	3.35%	4.65%	2.77%	3.86%
TOWN CLERK FOR 3 YEARS - VOTE FOR ONE										
JOHN J. DONOHUE, JR	2	1	2	1	4	3	4	0	1	18
M CAREY GILBERT IV	11	20	7	2	2	3	22	13	11	91
DONALD F. MACEACHERN	10	20	11	16	13	30	11	17	13	141
KEVIN POIRIER	38	66	61	33	53	60	41	65	30	447
WRITE IN	0	0	0	0	0	0	0	0	0	0
BLANKS	0	1	1	1	0	0	0	0	1	4
TOTAL	61	108	82	53	72	96	78	95	56	701

Official Election Results February 10, 2015

_____

Kevin Poirier, Chairman
Board of Election Commissioners

APRIL 7, 2015 ANNUAL TOWN ELECTION

	# of Registered Voters	1773	2104	2047	1836	1926	2208	2348	2075	2058	18375
	# who voted	468	841	926	409	612	943	936	951	842	6928
	% who voted	26.396%	39.971%	45.237%	22.277%	31.776%	42.708%	39.864%	45.831%	40.914%	37.703%
VOTE FOR	CANDIDATE	1	2	3	4	5	6	7	8	9	TOTALS
2	**Board of Selectmen**										
	John C. Rhyno	295	554	564	276	402	535	551	571	471	4219
	Paul J. Belham, Sr.	195	379	433	176	258	467	417	462	402	3189
	D. Michael Lennox	198	293	355	140	237	370	410	410	323	2736
	Write in	1	3	2	3	1	3	6	1	2	22
	Write in	0	0	0	0	0	0	0	0	0	0
	Blank	247	453	498	223	326	511	488	458	486	3690
		936	1682	1852	818	1224	1886	1872	1902	1684	13856
1	**Board of Assessors**										
	John V. Bellissimo	339	601	633	306	442	624	621	661	589	4816
	Write in	0	2	3	3	0	4	2	3	1	18
	Blank	129	238	290	100	170	315	313	287	252	2094
		468	841	926	409	612	943	936	951	842	6928
1	**Board of Electric Comm**										
	Donald M. Bates	134	193	223	119	148	211	262	262	218	1770
	Brett Langille	265	525	498	226	359	541	471	488	440	3813
	Write in	0	0	2	0	0	1	1	0	0	4
	Blank	69	123	203	64	105	190	202	201	184	1341
		468	841	926	409	612	943	936	951	842	6928
1	**Board of Health**										
	Donald M. Bates	319	572	615	293	432	602	614	655	579	4681
	Write in	1	1	1	0	0	4	2	2	0	11
	Blank	148	268	310	116	180	337	320	294	263	2236
		468	841	926	409	612	943	936	951	842	6928
1	**Board of Public Works**										
	Michael S. Thompson	329	596	616	305	442	639	635	656	600	4818
	Write in	0	1	0	0	0	2	1	4	0	8
	Blank	139	244	310	104	170	302	300	291	242	2102
		468	841	926	409	612	943	936	951	842	6928
1	**Housing Authority 5yr**										
	Christine Sullivan	336	589	623	301	445	626	627	662	594	4803
	Write in	0	0	2	0	0	3	2	1	0	8
	Blank	132	252	301	108	167	314	307	288	248	2117
		468	841	926	409	612	943	936	951	842	6928
1	**Housing Authority 3yr**										
	Jerilyn A. Alexander	320	555	600	286	428	611	608	641	578	4627
	Write in	1	2	2	0	0	1	2	2	0	10
	Blank	147	284	324	123	184	331	326	308	264	2291
		468	841	926	409	612	943	936	951	842	6928
2	**Park Commission**										
	Martin P. Grealish	223	334	397	166	277	449	486	499	357	3188
	Kyle P. Kummer	235	411	417	191	282	433	381	349	397	3096
	Patrick F. Weir	207	379	432	180	290	434	460	503	382	3267
	Write in	0	2	1	2	0	2	2	0	0	9
	Write in	0	0	0	0	0	0	0	0	0	0
	Blank	271	556	605	279	375	568	543	551	548	4296
		936	1682	1852	818	1224	1886	1872	1902	1684	13856
2	**Planning Board**										
	Julie A. Boyce	233	385	393	178	256	375	382	362	325	2889
	William F. Collins	142	260	259	117	177	304	298	297	271	2125
	Patrick K. Sullivan	262	478	520	215	351	494	478	519	453	3770
	Write in	0	1	1	0	0	1	2	1	0	6
	Write in	0	0	0	0	0	0	0	0	0	0
	Blank	299	558	679	308	440	712	712	723	635	5066
		936	1682	1852	818	1224	1886	1872	1902	1684	13856

APRIL 7, 2015 ANNUAL TOWN ELECTION

	# of Registered Voters	1773	2104	2047	1836	1926	2208	2348	2075	2058	18375
	# who voted	468	841	926	409	612	943	936	951	842	6928
	% who voted	26.396%	39.971%	45.237%	22.277%	31.776%	42.708%	39.864%	45.831%	40.914%	37.703%
VOTE FOR	CANDIDATE	1	2	3	4	5	6	7	8	9	TOTALS
3	**School Committee**										
	Neal H. Gouck	229	382	428	193	287	448	418	443	390	3218
	Kevin M. ODonnell	242	431	477	192	325	457	454	495	409	3482
	Carol M. Wagner	238	372	422	207	300	444	456	443	402	3284
	Brenda M Merrikin	192	300	346	158	236	345	358	372	288	2595
	Write in	0	0	2	2	1	2	2	4	0	13
	Write in	0	0	0	0	0	0	1	0	0	1
	Write in	0	0	0	0	0	0	0	0	0	0
	Blank	503	1038	1103	475	687	1133	1119	1096	1037	8191
		1404	2523	2778	1227	1836	2829	2808	2853	2526	20784
2	**Trustees Public Library3**										
	Rebeccca L. Cummings	332	585	620	298	440	625	632	661	587	4780
	Write in	2	4	1	1	1	5	3	7	3	27
	Write in	0	0	0	0	0	0	0	0	0	0
	Blank	602	1093	1231	519	783	1256	1237	1234	1094	9049
		936	1682	1852	818	1224	1886	1872	1902	1684	13856
1	**Trustees Public Library2**										
	William W. Fasulo	328	577	616	291	436	632	632	646	590	4748
	Write in	1	1	2	1	0	1	1	0	0	7
	Blank	139	263	308	117	176	310	303	305	252	2173
		468	841	926	409	612	943	936	951	842	6928
1	**Treasurer/Collector**										
	Christopher L. Sweet	336	585	628	301	436	641	637	677	591	4832
	Write in	0	1	0	2	1	2	2	7	0	15
	Blank	132	255	298	106	175	300	297	267	251	2081
		468	841	926	409	612	943	936	951	842	6928
1	**Town Clerk**										
	Donald F. MacEachern	161	251	245	135	175	299	289	272	255	2082
	Kevin Poirier	259	488	547	228	361	520	528	558	458	3947
	Write in	0	1	1	0	0	0	1	0	0	3
	Blank	48	101	133	46	76	124	118	121	129	896
		468	841	926	409	612	943	936	951	842	6928
1	**Town Moderator**										
	Deborah G. Kohl	323	560	598	294	423	607	604	650	581	4640
	Write in	2	0	2	0	1	0	1	1	0	7
	Blank	143	281	326	115	188	336	331	300	261	2281
		468	841	926	409	612	943	936	951	842	6928
1	**Question 1**										
	YES	179	356	422	136	286	452	465	510	389	3195
	NO	283	477	499	267	318	481	461	438	450	3674
	Blank	6	8	5	6	8	10	10	3	3	59
		468	841	926	409	612	943	936	951	842	6928

Official Totals for the April 7, 2015 Town Election,

David J. Torpey, Chairman
Board of Election Commissioners

APRIL 7, 2015 ANNUAL TOWN ELECTION
REPRESENTATIVE TOWN MEETING MEMBERS

5	Precinct 1	3 Years
	Julie A. Boyce	271
	Kristen L. Kraskouskas	310
	Morcos Nabil Nakhla	217
	Write in	9
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blanks	1533
	Total	2340

3	Precinct 1	2 Years
	Kenneth J. Avarista Jr.	317
	Write in	2
	Write in	0
	Write in	0
	Blank	1085
	Total	1404

2	Precinct 1	1 Year
	Aidan P. Comerford	318
	Write in	3
	Write in	0
	Blank	615
	Total	936

5	Precinct 2	3 Years
	Sandra J. Coyle	428
	Maxwell G. Gould	463
	Russell M. Kenney	446
	Gail M. Mckenna	406
	Michael S. Thompson	399
	Agnes W. Woodbury	366
	Write in	5
	Write in	0
	Write in	0
	Write in	1692
	Total	4205

	Precinct 2	2 Years
	Maria Rose Marble	439
	Cullen D. Murphy	500
	Write in	2
	Write in	0
	Blank	741
	Total	1682

5	Precinct 3	3 Years
	Arlie P. Anderson	473
	David R. Heimbecker	485
	Walter J. Matthis	471
	Kenneth M. McCalsky	499
	Stacey B. Nassaney	519
	Write in	4
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	2179
	Total	4630

1	Precinct 3	1 Year
	Adam J. Scanlon	452
	Michael J. Sinacola	204
	Write in	1
	Blank	269
	Total	926

5	Precinct 4	3 Years
	Jeffrey M. Carlson	212
	Linda Jill DesRoches	214
	Kevin M. O'Donnell	224
	Write in	9
	Write in	0
	Write in	0
	Write in	0
	Blank	1386
	Total	2045

3	Precinct 4	2 Years
	Write in	9
	Write in	0
	Write in	0
	Blank	1218
	Total	1227

2	Precinct 4	1 Year
	Write in	6
	Write in	0
	Blank	812
	Total	818

5	Precinct 5	3 Years
	Kyle P. Kummer	356
	William A. Moffitt	328
	Leonard M. Pierce	319
	Richard Lee Weidman	319
	(Write in) Amanda Difiore	35
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	1703
	Total	3060

5	Precinct 6	3 years
	Robert M. Day	406
	Sylvia J. Day	404
	Charles F. Legg	515
	Kevin Nugent	417
	Theresa Nugent	408
	Alan Swieder	384
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	2181
	Total	4715

4	Precinct 6	2 Years
	Walter Chorney	450
	Kent D. Johnson	457
	Terence O'Neill	490
	Write in	5
	Write in	2
	Write in	3
	Write in	0
	Blank	2365
	Total	3772

1	Precinct 6	1 Year
	Write in	10
	Write in	933
	Blank	943
	Total	

5	Precinct 7	3 years
	Francis Finnegan	512
	Neil A. Lambert	507
	Elizabeth A. Lennox	512
	David R. Reid	493
	Scott B. Smith	487
	write in - Carlo Bertolino	13
	Write in all others	11
	Write in	0
	Write in	0
	Write in	0
	Blank	2145
	Total	4680

1	Precinct 7	1 Year
	Write in - Carlo Bertolino	20
	Write in - All others	15
	Blank	901
	Total	936

5	Precinct 8	3 Years
	David G. Chee	522
	Matthew S. Haffner	548
	Thomas J. Orfan	531
	John D. Simmons	506
	Jeffrey M. Stigliano	561
	Write in	8
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	2079
	Total	4755

5	Precinct 9	3 Years
	Sean M. Buckley	496
	Aimee E. Lavery	461
	Joseph M. Paola	454
	write in - Benjamin Whitney	6
	Write in - all others	9
	Write in	0
	Write in	0
	Write in	0
	Blank	2784
	Total	4210

ELECTRIC COMMISSIONERS

Honorable Board of Selectmen,

The Annual Report of the Board of Electric Commissioners for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

This is the North Attleborough Electric Department's 121st Annual Report. This past year, the employees of North Attleborough Electric Department (NAED) carried on its 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. The Board of Electric Commissioners and NAED employees are committed to safe operations, to excellent customer service and to the community we serve."

In April 2015, Brett Langille was elected to his first term on the Board of Electric Commission. Mr. Langille replaced Thomas Corrigan, who decided not to seek re-election. Mr. Corrigan served as a member of the Board of Electric Commissioners for twelve (12) years. Mr. Corrigan's service to the Board was much valued by his fellow members of the Board and the North Attleborough Electric Department organization. Later that month the Board of Electric Commissioners selected its officers for the forthcoming year with Charles Mottinger being elected as Chairman, Brett Langille being elected Secretary and Commissioner Edward Vandette serving as the third member.

In 2015 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:

William McDowell	System Engineer
Mark Nelson	Meter Technician
Thor Nielsen	IT Support Specialist
Marie McCabe	Customer Collections Representative
Peter Kiley	IT Director
Peter Schiffman	System Engineer

During the past year the department said good bye to the following employees:

William McDowell	System Engineer
Lisa Rudder	Customer Collections Representative

Energy prices, particularly at the beginning of the calendar year were again volatile in 2015. However, as the year progressed energy prices declined, resulting in a "positive" balance sheet for the department by the end of the year.

The department's efforts remain committed to providing experience 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 (for the period of 2014 - 2017) 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

NAED ACTIVITIES, PROJECTS AND ACHIEVEMENTS - 2015

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

Completion of a "Cost of Service Study" and smooth review and implementation of new customer rates (first change in base rates since 2004)

Change and modification of Rate 5 (Low Income Rate) to improve income verification

NAED successfully instituted a "PPA Credit" for the ratepayers in March, 2015.

A new circuit E-9 was created (splitting of E-10).

Continued efforts and focus to improve our department's "distribution system" by installing new infrastructure resulting in reducing the load and increasing the reliability of our most heavily loaded circuit (E-15)

Work continued on the "69kV Easement" with access being developed behind and near the Hockomock YMCA

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 2014 financial records. The department also maintained its A+/Stable credit rating from Standard & Poors.

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.

Security continues to be an area of focus with a continuation of its on-site testing and review of operational protocols.

NAED's fiscal and customer service operations were reviewed by Harris - "Harris Operational Audit". The audit resulted in several operational and software recommendations.

The "Customer Service Workflow" project was commenced in 2015 - which should result in 2016 in the selection of a 3rd party firm - to develop the interfaces and security needed to better serve NAED's customers (particularly on-line)

A new NERC standard, PRC 005, was adopted by the BOELC.

The department ceased to be an "LSE" (Load Shedding Entity) under NERC (North American Reliability Counsel) definitions and is now just considered an "DP - UFLS (Distribution Provider - Under Frequency Load Shedding) - resulting in lessening for NAED the amount of standards and industry requirements

NAED continued to effectively operate even though there were vacancies during the year in a number of positions: System Engineer, IT Director, Project Manager, and Customer Collections. The Line Foreman was out on sick leave for several months resulting in an interim Foreman and interim Assistant Foreman. The department also hired its first "IT Support Specialist.

Even in a winter of historic snowfall the department effectively responded to seasonal emergencies

Created a new data base, in NAED's GIS (Geographic Information System). The new data base provides accurate information about municipal street lights and Leased Lights. NAED created new "Leased Light" agreements with its customers.

ELECTRIC COMMISSIONERS

Successfully instituted a solution that resulted in all GIS (Geographic Information System) data going into the "cloud". Work is on-going for similar efforts relating to "Disaster Recovery" and NAED department information.

Continued to focus on updating the department's "Technology Plan" to assist NAED to better utilize and benefit from the more than 70 different types of software used by NAED

The department updated, and reprinted, the department's "Emergency Action Plan".

The department created a new "Emergency Operations Center" at 275 Landry Avenue

Performed the first annual maintenance and testing review of all solar projects in Town - information included in the department's GIS data base.

Established new policies/upgraded fees to reflect NAED costs in areas such as "Residential Security Deposits" (12-17-15 & 4-15), "Additional Meter Reads"(12-17-15),"Invoices - Administrative Fee" (12-17-15) and "Connection/Reconnection Fees" (4-15).

Instituted a new procedure relative to addressing the serving of 72 hour notices to customers - in response to recognizing that the previous practice required 68 man days/year

Instituted a review of document storage - which is expected to result in an effort in 2016 that will "free up" space in our storage areas and eliminate documents that are no longer required by NAED (in compliance with the state's "Public Records Law").

Instituted and completed the "Sherman Sub-Station Planning Study" - which is expected to result in the preparation of engineering work in 2016 that will lead, ultimately, to the purchase of a new transformer, construction of new facilities and site work at the Sherman Sub-Station

Work involving SCADA (supervisory control and data acquisition) in 2015 resulted in the successful integration of substation relays interacting ("talking with") outdoor switch gear.

NAED instituted, and competed our annual customer survey (approximately 400 residential customers)

All employees, completed and passed, the Commonwealth's examination regarding the "Conflict of Interest" law

NAED instituted long term planning effort ("NAED 2026") to better focus the department on its future services and activities. To further the process NAED hosted Tim Blodgett and Wallace Barron for their presentations relative to the future of public utilities and the General Manager attended an APPA presentation on the same subject.

NAED completed the second part of the "Communications Study" ("Communications II") by CTC - which will assist the department in 2016, and beyond, to develop the capacity to "tie in" -via fiber, or another means, distribution infrastructure devices (capacitors, reclosers and then later perhaps switches…)

Prepared "Construction Standards" for their reissuance by the BOELC in January, 2016.

Addressed personnel and labor union matters in 2015. All department managers received performance reviews. The department successfully interacted with the North Attleborough Retirement Board to ensure that no "Group 4" classification was changed.

The department performed a salary survey in 2015 relative to non-union positions resulting in a review of compensation and revised job descriptions.

New pole attachment fees were approved.
NAED commenced its planning process for applying to APPA for its RP3 certification in 2016 by meeting with Paul Allen of Hometown Connections.

ELECTRIC COMMISSIONERS

NAED continued its monthly safety program for Line & Meter personnel.

Mark Nelson completed his first year of "Meter School." Dylan Weeman completed his second year of "Linesman School" and Jeff Furtado completed his course of "Substation School".

II. **IMPORTANT NAED ANNUAL & COMMUNITY EFFORTS**

A. NAED conducted its 20th 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 "“The Future of Electricity".

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 three (3) 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 2015 the department presented monthly safety programs for Line, Substation and Meter personnel. 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.

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".

E. NAED conducted a survey in 2015 of four hundred (400) residential 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 2016 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: $20,173
- **c.** Muni-Net: maintenance, capital improvements and monitoring
- **d.** Vision Software – Board of Assessors: Contribution to ensure that the software operates, providing information about properties in North Attleborough

As Commissioners, we again 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

Charles Mottinger, Chairman
Brett Langille, Secretary
Edward Vandette, Commission Member

FINANCE COMMITTEE

Honorable Board of Selectmen,

The annual report of the Finance Committee for the period of January 1, 2015 through December 31, 2015 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
Cathy Morine
David Chee
Ronald Lagasse
John Casey
Kathleen Prescott
Patrick Murphy
Justin Pare

FIRE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Fire Department for the period of January 1, 2015 through December 31st 2015 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:
Our department has undergone some significant personnel challenges over the past year.

We have witnessed the retirement of long time Fire Captain Peter Cullen. He retired from duty on April 30, 2015. He began his career as a call-firefighter and successfully climbed the ranks to captain. He also spent the better part of 16 months as the Acting Deputy Fire Chief. His 40 plus years of service to this community as well as his institutional knowledge and mentoring to our young firefighters will be sorely missed. We wish him a long and healthy retirement and stand as a better department because of his contributions to us.

We also had Firefighter Michael Fulton retire from duty on April 30, 2015. Mike spent his early years with us as a paramedic and subsequently moved on to firefighter duties mostly out of our Kelly Blvd station. Much like the members before him, Mike spent his senior years in the department helping to mentor younger firefighters. The community and this department wish him a long and healthy retirement and are grateful for his contributions.

We also had the unfortunate Injured on Duty retirements of three members. Firefighter/paramedic Rob Gaulin, Firefighter/Paramedic Daniel Jackman, and Fire Captain/Paramedic Jack White all experienced work related disabling injuries. This is the most unfortunate way for any member to end their career and their contributions and institutional knowledge will be missed. As the Chief of this department I am certain that I speak for the entire community when I thank all three members for their commitment and sacrifice to us and wish them improving health in the future.

Finally, Firefighter/Paramedic Kris Crieghton departed us for a position with the Boston Fire Department.

With departures there comes new recruits and we were fortunate to be able to hire from a pool of medics because of the continued funding from the FEMA grant we obtained last year.

We hired another legacy firefighter Richard Cullen who is the son of Captain Peter Cullen (Ret.). Rich came to us as a very seasoned paramedic working in the Lynn, MA system. He also spent time as a call fire fighter for us years ago.
We were also fortunate to hire Nicholas Mancini, another experienced medic who came to us by Seekonk Fire Department. Nick is a life-long resident of North Attleborough and transferred to us to fulfill his dream of becoming a member of NAFD. We are very fortunate to have both as members of our department.
We have recently hired other firefighter/paramedics but their start date is after January of this year so they will be discussed in next year's report.

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

FIRE DEPARTMENT

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.

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 36 Firefighter/ Paramedics and 23 Firefighter/EMTs.

This year proved devastating to many of our programs. Because of the financial issues the Town has faced, we were tasked with significant cuts. These cuts included a reduction of staff and subsequent closings of our Allen Avenue station at night and our Kelly Blvd station during the day.

We also had to cut our Arson Investigation Unit, our Bike Team, and our Dive Team operations. Even with the reissuance of some funds, we are still unable to support these specialty units and must rely on the Massachusetts State Police for Dive Team Op's and Fire Investigation services.

It is our hope to reinstate these teams at some point however; our priority lies with staffing adequately to maintain a safe level of fire department personnel on emergency scenes as well as keeping all three fire stations open 24/7.

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.

We accepted delivery of two Horton F-550 4-wheel drive ambulances from Greenwood Fire Apparatus located right here in North Attleborough.

Unfortunately, one of the ambulances delivered to us had many significant electronic failures. The ambulance was deemed unsafe and sent back to the factory. Greenwood Fire Apparatus advocated vehemently for us to the Horton Factory and facilitated the replacement of the ambulance for us at no cost to the Town. This clearly speaks to the value of a community based business doing business with us. We are grateful for their advocacy on our behalf and the new ambulance will be delivered by early February of 2016.

Significant Events:

As you may recall, January ushered in the beginning of record snow falls for our area. Week after week our weather produced storm after storm. This presented significant challenges for our staff and required us to increase our staffing levels significantly.

I am proud to say that as you have come to expect, our members performed to the highest professional standards dealing with multiple fires on Allen Avenue, Columbia Street, Peterson Street, and other locations throughout the Town and into our surrounding communities as well.

New Combined Dispatch Center:

I am very proud to say that we were able open our combined Public Safety Dispatch Center located at the police facility.

FIRE DEPARTMENT

When the police department designed their new building, it was the intention of all involved to provide a location that would combine fire and police dispatching. Ten years after the opening of the new police facility, it was finally realized.

Through the efforts of former Town Administrator Mark Fisher, Police Chief John Reilly, Fire Alarm Superintendent James Moriarty, Police IT Specialist Steven Almeida and many other personnel in both departments we relocated our fire dispatchers to the police facility and we now have 2-3 dispatchers as well as a supervisor in the communications center at all times.

This move has increased our efficiency and allowed for more ears to be on the radio when the fire department is operating at large scale events. It has also allowed us to cross train our personnel and give more resources to providing a much more significant system for which the public can access their public safety needs.

Closing:

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.

In closing, this will be my final report as a health issue is forcing my retirement.

I truly want to thank the members of the North Attleborough Fire Department for the support, respect, and professionalism they have shown me since my return. The NAFD has been my home for 30 years even in spite of a brief exit to the Town of Plainville. I have learned the value of being a firefighter from the men who came before me and trained me. Chief Caldwell, Chief Coleman, Captain LeBlanc, Captain Irv Meyer, Lt. Al Chabot, Captain Cullen, Lt. Fulton, FF Mike Matros, FF Pete Nardelli, and so many others that I cannot name them all as well as the current members I came in with and continue to work with all played a role in my development to get me to this point in my career and I will be forever grateful.

The tradition of this fire department is steeped in dedication and commitment through good and bad times. That tradition continues today. To have had the opportunity to be the Chief of NAFD is something I will cherish for the remainder of my days.

I also would like to thank the residents of North Attleborough for your support of this department as well as the support for me personally. I have always felt that the people in this community always cared for each member of the department and rallied around us during difficult times. That same support has come from the community since my announcement of me having to retire and for that I am extremely grateful.

Finally, I wish Chief Michael Brousseau the best of luck. The Town is fortunate to have Mike as the next Fire Chief.

Respectfully submitted,

Theodore R. Joubert
Chief of Department

FIRE DEPARTMENT

STATISTICAL DATA FOR COMPARISON OVER THE PAST THREE YEARS

Call volume for Emergency Medical Service: * *How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)*	**2014**	**2013**	**2012**
Fires	64	73	91
How many EMS-BLS Response Calls	820	769	913
How many EMS-ALS Response Calls	1606	1426	1394
How many EMS-BLS Scheduled Transports	0	0	0
How many EMS-ALS Scheduled Transports	0	0	0
Vehicle Extrications	0	0	0
How many Community Paramedic Response Calls	0	0	0
Other Rescue	0	0	0
Hazardous Condition/Materials Calls	165	182	156
Total	2655	2450	2554

Call volume for Emergency Medical Service: * *How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)*	**2014**	**2013**	**2012**
Total calls requiring transport, exclusive of scheduled transport\declared above	2426	2195	2307
All Other Calls and Incidents not declared above, including fire, good-intent, etc.	503	532	422
Total	2929	2727	2729

Call volume for Fire Department: * *How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)*	**2014**	**2013**	**2012**
Fires - NFIRS Series 100	75	79	102
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	7	3	7
Rescue & Emergency Medical Service Incident - NFIRS Series 300	2659	2500	2564
Hazardous Condition (No Fire) - NFIRS Series 400	165	183	159
Service Call - NFIRS Series 500	404	367	254
Good Intent Call - NFIRS Series 600	141	132	169
False Alarm & False Call - NFIRS Series 700	531	551	520
Severe Weather & Natural Disaster - NFIRS Series 800	0	5	4
Special Incident Type - NFIRS Series 900	7	5	9
Total	3989	3825	3788

Call volume for Fires: * *How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)*	**2014**	**2013**	**2012**
Of the NFIRS Series 100 calls, how many are "Structure Fires" (NFIRS Codes 111-120)	28	30	27
Of the NFIRS Series 100 calls, how many are "Vehicle Fires" (NFIRS Codes 130-138)	14	13	22
Of the NFIRS Series 100 calls, how many are "Vegetation Fires" (NFIRS Codes 140-143)	12	28	44
What is the total acreage of all vegetation fires?	0	0	0
Total	54	71	93
Call volume for Rescue and Emergency Medical Service Incidents: * *How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)*	**2014**	**2013**	**2012**
Of the NFIRS Series 300 calls, how many are "Motor Vehicle Accidents" (NFIRS Codes 322-324)	241	200	246
Of the NFIRS Series 300 calls, how many are "Extrications from Vehicles" (NFIRS Code 352)	0	0	0
Of the NFIRS Series 300 calls, how many are "Rescues" (NFIRS Codes 300, 351, 353-381)	2	2	3
How many EMS-BLS Response Calls	820	769	913
How many EMS-ALS Response Calls	1606	1426	1394
How many EMS-BLS Scheduled Transports	0	0	0
How many EMS-ALS Scheduled Transports	0	0	0
How many Community Paramedic Response Calls	0	0	0
Total	2669	2397	2556
Call volume for Mutual and Automatic Aid: * *How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)*	**2014**	**2013**	**2012**
How many times did your organization receive Mutual Aid?	169	207	308
How many times did your organization receive Automatic Aid?	2	2	2
How many times did your organization provide Mutual Aid?	178	175	172
How many times did your organization provide Automatic Aid?	0	4	2
Of the Mutual and Automatic Aid responses, how many were structure fires?	0	0	0
Total	349	388	484

HISTORICAL COMMISSION

Honorable Board of Selectmen,

The Annual Report for the Historical Commission for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

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".

Our members are appointed by the Board of Selectmen. One new member appointed to the Historical Commission this year was Ken Avarista. We also regretfully accepted the resignation of Dean Yeaton, Alternate, Member.

Holmes Schoolhouse/615 Hoppin Hill Avenue

Work continued on the restoration of this one room schoolhouse. This year gutters and downspouts were installed to carry rain water away from the building and to prevent it from draining into the crawlspace beneath the flooring. We hope to get the land around site graded to also carry away the water from the building in the coming year. The interior of this schoolhouse depicts the way it looked when such schoolhouses closed in North Attleborough in the 1951-52 school year. This is the only schoolhouse that is owned by the Town and is under our stewardship. Listed in the State Building Code as a "totally preserved building, the Holmes School is listed on the National Register of Historic places within a district of two buildings which includes the Holmes Memorial Hall.

We held several of our meetings at this schoolhouse during the warmer months. We hope to open this school to the third grade tours in the near future. Anyone wanting to view the interior of this school or who may want to hold a meeting there can contact our commission. We also welcome school children from out of town or who are home schooled to contact us if they are interested in visiting the interior of this site.

Holmes Memorial Hall/623 Hoppin Hill Avenue

We had the opportunity to work with architect Bernard Goba and Ryan Hayward, historic preservation consultant both of Milford. They were hired to prepare plans and specifications for the renovation of this historic building which is listed on the National Register. The plans include an accessible bathroom and entrances. Mr. Goba worked with the Architectural Access Board to finalize these plans.

Boy Scout Adam Mirza began planning for his Eagle Scout project where he is proposing to build and install a ramp at the back of the building according to the drawings prepared by architect Bernard Goba.

Demolition Applications

We processed three applications for demolition of houses older than 80 years: 593 Broadway, 162 Grant St and 29 Richards Ave. Site visits were made and deed research was provided by the property owners. We determined that these houses were not historically or architecturally significant. They were all in deteriorating condition with not much historical architecture to save. The barn at 66 Town St., although determined by us to be architecturally significant, was demolished as the building official declared it a safety hazard to tenants on the property.

Community Gardens

This was the third year of our very successful Community Gardens project at the town owned historic Codding Farm at 217 High Street. Twenty-eight garden beds were rented by town residents. Some of these gardens beds were planted and harvested for the food pantry at town hall. Volunteer gardener Frank Merrill assisted the gardeners with his expertise and did much hard work to maintain the cared for appearance of the site along with Ron Desrosiers. Anyone wanting to have a plot at the Community Gardens needs to notify our commission before March 1st.

HISTORICAL COMMISSION

Mann Burial Ground
We continue to discuss the restoration of this historic burial ground located off Draper Avenue this year and hope to continue this project in 2016 pending town meeting funding for this project. Although this site is hard to see from the road, there is a twenty-foot-wide right of way for all to access the property from the street. The Mann memorial stone has been stored at the Wastewater Treatment Plant in North Attleborough after it was professionally repaired. Plans to move this tablestone back to the burial ground will be developed in 2016.

Section 106 Review
This Federal Review process is triggered by Section 106 of the National Historic Preservation Act of 1966 (NHPA). We are part of this process if there is a proposed project that would involve the use of Federal or State funding or permitting that may involve any adverse impact on historic and/or archaeological sites in North Attleborough. This year we commented on a proposed 40B project which would replace most of the historic Theron Ide Smith Factory commonly known now as the Jeweled Cross building on South Washington Street. The Massachusetts Historical Commission recommended that we continue working with the developers as this project progresses. They are proposing to keep and renovate the front of the building, the historic "headhouse". The rest of this historic jewelry factory building will be demolished and replaced with new construction.

Late in the year we commented on a proposed cell tower in the industrial park, which would be visible from and create an adverse effect on the view from historic homes on Kelly Blvd. We suggested that this proposed cell tower be relocated to another spot or to design it to look like a tree as was done behind the Allen Ave. School a few years ago. No action was taken this year by another proposed cell tower for the property on Hickory Road which we commented on in 2015.

Historic District Signs
We ordered one more set of signs to designate the boundaries of our Town Center National Register Historic District. These signs will be installed by the DPW.

We met with Boy Scout Cameron Killian who is proposing to create an interesting historic sign concept for his Eagle Scout Project. We will be working with him in the coming year to see the project through.

House Markers
We voted to have a house marker made for the Codding Farmhouse and will have one made and installed in 2016. Anyone wanting a historic house marker for their home needs to complete deed research on their home to determine approximately when the house was built and who the original owner was and then present this information to our commission. A $50 donation is suggested for this marker. This is an honorary marker and does not impose any restrictions on the homeowner.

Powder House
This outdoor museum site is part of the third grade tour of historical sites in town. Located in the woods between 8 and 20 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. 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.

HISTORICAL COMMISSION

Volunteers We are always looking for Volunteers to assist with the maintenance of the Holmes School/Hall, the Mann Burial Ground. We are also seeking volunteers to help with the third grade tours of the Powder House and the Holmes School.

Our Chairperson attended the Rhode Island Historic Preservation Conference in April which was held in Chepachet, RI. and the Massachusetts Historic Preservation Conference in August held in Worcester, MA. This was an opportunity to learn from members of other historical commissions in both states and to hear speakers and attend seminars of relevance to the work of our historical commission. These conferences are the best educational resource to historical commission members that we can attend to learn about best practices and preservation activities at the local government level.

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 to attend a meeting.

Respectfully submitted,

Ann J. Chapdelaine, Chairperson
Ken Avarista, Vice-Chair
Kimberly Carroll
Peter Cox
Alan Goldberg
Susan Taylor
Gary Demers, Alternate

HUMAN RESOURCES

Honorable Board of Selectmen,

The Annual Report for the Human Resources Department for the period of January 1, 2015 through December 31, 2015 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, 2015.

School Department Full Time Staff	= 531	Town Full Time Staff	= 270
School Department Part Time Staff	= 81	Town Part Time Staff	= 68
School Seasonal Staff/Substitutes	= 480	Town Seasonal Staff	= 652
Total	**1092**	**Total**	**990**

During the 2015 year our department processed the following:

4477	Employment applications/resumes received for open positions
118	Health Insurance enrollment changes (additions, terminations, changes)
540	Personnel actions (new hires, promotions, terminations, transfers, etc)
1750	CORI/SORI Criminal and Sexual Offender record checks were processed for 1750 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 2015

Annual Town Meeting – June 1, 2015

Article 9	Firefighters Contract - IP
Article 10	USW Contract - IP
Article 11	AFSCME Contract – IP
Article 12	Laborer's Contract – IP
Article 13	PTS Salary Increases – IP

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 Calista-Rodriquez, 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, 2015 through December 31, 2015 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 2015 we received and closed over 1000 tickets, which consisted of anything from a website update to a total system crash.

Major milestones in 2015 include: Completion of the convergence of the Police and Fire Dispatch, which included a new phone system for each of the locations. The Fire surveillance video has been upgraded as well as other enhancements due to the convergence project. Our User Support Specialist Thor Nielsen left us for another job opportunity in April in which we wish him well. After a period of about 6 months with just 2 members of the IT staff, I am happy to welcome Amy Sullivan as the town's new User Support Specialist. She has already accomplished a lot in the short time she has been here. She is a great fit for our team.

We are continuing consolidating printers, upgrading and replacing aging desktops, updating our network infrastructure, and working with the various departments on their technology needs.

Our goal is to infuse technology into the processes of Government, while improving efficiency in workload taking into account fiscal responsibility. 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 2016 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, 2015 through December 31, 2015 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.

In the calendar year 2015 the Municipal Building Committee had no reason to meet in formal session as there were no pertinent issues for discussion.

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, 2015 through December 31, 2015 is hereby respectfully submitted.

We have had a productive and busy year. The highlights are listed below:

On a monthly basis, our meetings include invited guest speakers. These guests expand our knowledge of available services for residents with disabilities and enable us to develop clear lines of communications with the various Town departments and area advocacy groups. The guests this year included:

- Sgt. Jason Roy of the North Attleborough Police Department
- Mario Tardiff of the Hockomock Area YMCA
- Jeff Dougan of the MA Office on Disability
- Wendy Gonzales of the Southeast Center for Independent Living
- Dan Ouelette, Director of the North Attleborough Housing Authority
- Margaret Chaisson, Foxborough Commission on Disability
- Ann Chapeldaine of the North Attleborough Historical Commission
- Larry D'Angelo of the National Association of the Mentally Ill
- *Note:* Because we contacted a number of interested parties, this event included a number of observers
    - They included Rep. Betty Poirier; Kevin Poirier; Nancy D. Joyce and Louise Cote of DANA; Public Health Nurse, Ann Marie Fleming; Rachel Zimmerman of the Southeast Center for Independent Living; Alicia Radio, Kesher Miniser of Agudas Achim; Officer Craig Chapman of the North Attleborough Police Department. All the observers asked questions and shared ideas regarding services for the mentally ill.
- Walter Thibodeau, then an Attleboro City Councilor
- Michael Andrade and Pat Kirby of the ARC of Bristol County
- Joanne LaFerrara, Director of Customer Relations, GATRA

In collaboration with the Downtown Associates of North Attleborough, this Commission created an event in which we granted Awards for Excellence in the care, service and respect for residents with disabilities. This took place at the Annual Strawberry Festival on June 13. The recipients were Jeff Mills a visiting nurse with Gentiva Home Health Care and the North Attleborough branch of Shaw's Supermarket. A special surprise came when we learned that Rep. Betty Poirier had initiated a special proclamation from the State House honoring the recipients. At this event we also set up an informational table regarding our work. Plans are already underway to start taking nominations for this year's event. I am pleased that businesses and individuals in North Attleborough so warmly welcomed this event.

We were invited by the Hockomock Area YMCA to tour their facility. Members examined all of the building regarding accessibility issues. We verbally shared our findings with management and then sent them a written report in follow up. It was impressive that YMCA staff initiated this consultation and took our recommendations seriously.

In a partnership with the MA Office on Disability, we are developing a standardized process for Commissions to reach decisions. This would be applicable not only to us, but to other Commissions as well, such as Foxboro and Watertown. We always welcome the collaboration of other municipal agencies and municipalities to communicate with us about issues which may relate to ADA compliance.

MUNICIPAL COMMISSION ON DISABILITY

We also hope to design a mechanism to be used by businesses and agencies in our town to assure compliance with ADA specifications in programs as well as in physical plant issues.

Finally, initial plans were formed to have the Commission host an event in early June, 2016. Interested parties in neighboring towns will meet to consult on establishing Commissions on Disability in their towns. We have had discussions and acted as consultants to several individuals over the past year who are interested in this endeavor.

This report is respectfully submitted by our Commission.

Bruce Alexander, Chairman

PARK AND RECREATION DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the Park and Recreation Department for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

At the Board's reorganization meeting, Maureen Renzi was elected chairperson and Martin Grealish was elected Vice Chair. Other Commissioners included Timothy Coyle, Gary Berkley and Patrick Weir.

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 2015. 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 Helen Crossley, Nick Falcone, Kyle McGuire, Tegan MacEachern, Jess Bessett, Katie Billington, Phil West, Vanessa Imbaro and Kate Loonie. Also, thank you to our volunteers Meaghan Donahue, Jack Clarke, Ally Bush, Sydney Doherty, Kat Boulton, Spencer Robertson, Dylan Weir, Allie Baiungo, Scottie Ellis, Evan Daniels and Joia LaPlante.

4. A special thank you to the following North Attleboro Residents for volunteering at our Hilltop Café; Mary Maigret, Mary Zurowski and Rosalie Schrom. We would also like to thank Larry Strezsak for his help cleaning up around the WWI Memorial Park & Zoo. Jean Harding, Olga Barry and Laura Leard helped keep our gardens and flower bed maintained. Special thanks to Fred Wason for volunteering his handyman skills around the Park by building and installing new kiosks and also volunteering countless hours maintaining all trails throughout the park. Thank you to Ashely Lamoureux for completing her Girl Scout Gold Award Project by helping maintain our trails.

5. In 2015, there were several Eagle Scouts who completed projects to benefit the department. Zach Stockwell of Troop 23 repaired and refurbished the upper picnic sites at the World War I Memorial Park. 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. "Kids Day Association" as they have for decades, did a tremendous job in making North Attleboro a better place. This organization of firefighters has been an asset to us all.

7. 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, John Dempsey, Karen Folan, Mike Lacasse, Jordan Laythe, Jeff Forbes, Todd Vigorito, Tammy Monahan, Steve Dakin, Brian Hamilton, Andrew Mingo, Kim Hallahan, Mike Croke, Kate Kummer, Kara Kummer, Sara Greene, Terry Reid, Catherine Novio, Fabienne Aliberti, Kathy Clark and Carl Geden.

8. 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.

9. 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 the community is lucky to have you.

10. 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.

11. 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, it gets better every year!

12. 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.

13. 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.

14. To our full time employees Ally Duquette, John Stanovitch, William Tomar and Paul Ylijoki we offer our sincere appreciation.

15. The Department also held its Twelfth 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.

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

17. 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 organization's commitment to our kids.

18. 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.

19. 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 over 20 years. Our children and community will be using the fields by the spring of 2016.

20. The Park & Recreation Board would like to thank Carl Mitchell for all his years of service to the Park & Recreation Department. Mitch was the long standing driver for BIG RED and was always there when we needed him. Good luck and health with your retirement.

21. The Commission would also like to thank Kyle Kummer for all his years on the Park & Recreation Board. His wisdom and willingness to land a hand on so many projects and events will never be forgotten.

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
Maureen McDeed Renzi, Chairperson
Martin Grealish, Vice-Chairman
Timothy F. Coyle
Gary J. Berkley
Patrick Weir
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, 2015 through December 31, 2015 is hereby respectfully submitted.

The Parking Clerk and Assistant Parking Clerk are appointed yearly by the Board of Selectmen for terms of one year. The power and duties of the Parking Clerk are outlined in Chapter 90, Section 20A ½ of the Massachusetts General Laws.

In the calendar year 2015, 619 tickets were issued by the North Attleborough Police Department, of this number 335 were issued for violation of the winter parking ban. Townspeople are reminded that a winter parking ban is called each year by the Selectmen that begins on December 1st and ends on April 1st. The parking ban states: No parking on public ways or sidewalks effective December 1 through April 1 from 1:00 a.m. until 6:00 a.m. If a snowstorm occurs prior to December 1 or after April 1 the parking ban becomes effective immediately. The fine for an overnight parking violation is $10.00. Please note that this ban is not only weather related it is calendar related also.

Once a ticket is issued payment is due no later than twenty one days from issuance. If it is not paid within twenty one days a $5.00 surcharge is assessed. If the fine and surcharge are still not paid within twenty one days, additional city and state fees are added within several weeks. Payments for parking tickets can be paid at the town hall or mailed to: Town of North Attleboro c/o Kelley and Ryan, P.O. Box 203 Milford, MA 01757. For anyone requesting a hearing you should contact the Deputy's Office at the Taunton Registry of Motor Vehicles at 508-822-7519.

Townspeople 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.

I wish to thank Gail Heidke, Assistant Parking Clerk for her help throughout the 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, 2015 through December 31, 2015 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 16, 2015, the Board held their annual reorganization. Thomas Welch was voted Chairman, Gregory Walsh was voted Vice-Chairperson, and Mary Signoriello, Secretary. Members Patrick Sullivan and Julie Boyce complete the Board of five. Julie Boyce was appointed as the Planning Board's representative to Southeastern Regional Planning and Economic Development District (SRPEDD). Toward the end of 2015, Chairman Thom Welch left the Board. The Board thanks Mr. Welch for his service. Mary Signoriello has been elected as Chairman, and William Collins ably fills the remaining vacancy. Town Planner Mary Burgess has moved on, and Nancy Runkle now fulfills that role.

The following meetings and public hearings were held:

Regular Meetings	25
Special Meetings	3
Field Trips	1

The following applications were submitted:

Approval Not Required Plans	7
Minor Site Plans	4
Major Site Plans	2
Site Plan Modification	2
Subdivision Modifications	2
Definitive Subdivisions	1
Court Remands	1
Special Permits within Aquifer Protection Dist.	0
Planned Business Developments	1
Transit Oriented Developments	0
Street Acceptance Application	1
Frontage Waiver Requests	1

In 2015, the Board approved a total of 6 commercial site plans for new or expanding businesses. Additionally, 20 lots were created by merging or subdividing existing properties, through the ANR Process or Subdivision laws.

In 2015, the Planning Board collected the sum of **$11,950.00** 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 **$198.75.**

The North Attleborough Planning Board has experienced a year of changes, but has continued to work on the following projects: Streetscape design and MassWorks infrastructure improvements for the Transit Oriented Development Overlay District and Downtown; Creating economic development opportunities through 43D: Expedited Permitting; Participation in various SRPEDD programs and implementation of the Town's Master Plan.

Streetscape Design and MassWorks Grant:
The Town Planner has met with GATRA and the North Attleborough Department of Public Works (DPW). Various projects have been initiated by the DPW to facilitate the East Street Transit-Oriented Development (TOD) Project. The private developer is assembling financing for the project.

Chapter 43D: Expedited Permitting:
North Attleborough has approved its first 43D site, J. C. Properties' planned business development (PBD). Three more sites were approved for expedited permitting in 2014, and they remain to be developed.

PLANNING BOARD AND TOWN PLANNER

SRPEDD Programs:
The North Attleborough Planning Board is an active supporter of the local regional planning agency, Southeastern Regional Planning and Economic Development District (SRPEDD). The Board is continuing to work with SRPEDD on bylaws related to signage and parking.

Master Plan: The Master Plan has been completed and accepted by the Town. One minor portion remains to be updated—the housing production plan was missing some numbers. A Master Plan Implementation Committee has been formed, and will be meeting throughout 2016.

The Planning Board and the Town Planner continue to provide assistance to the Zoning Board of Appeals (ZBA), the Building Commissioner and Department, the Board of Selectmen, the Board of Health, the Historical Commission, and other boards, commissions, departments, and committees in their work for the Town, and appreciates the help and input received from them. Communication is key to the municipal process.

Lastly, the Planning Board would like to thank former Chairman Thomas Welch (6 years) for his service and on-going devotion to the Planning Board and the Town.

Respectfully submitted,

North Attleborough Planning Board
Mary Signoriello, Chairman
Gregory Walsh, Vice-Chairman
Patrick Sullivan, Secretary
Julie Boyce
William Collins
Nancy Runkle, Town Planner

The skies are always sunny in North Attleborough. nrunkle

POLICE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the North Attleborough Police Department for the period of January 1, 2015 through December 31, 2015 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
For approximately 18 months, North Attleboro Police personnel continued their collaboration with the State Police-Bristol County Detectives Unit and the Bristol County District Attorney's Office in the investigation into the death of Odin Lloyd. Investigators continued to travel all over the country, in an effort to gather evidence and interview witnesses and suspects. This investigation placed a strain on the department's budget and manpower. In April of 2015, the investigation resulted in a conviction of Aaron Hernandez for murder in the first degree.

Accreditation
In 2013, with the intended goal of attaining Certification and ultimately Accreditation, Chief Reilly chose to have the department begin a self-assessment process to determine compliance with standards set by the Massachusetts Police Accreditation Commission (MPAC). In 2014 Sgt. Jason Roy was named as the department's Accreditation Manager and vested with the responsibility of guiding the agency through the process.

Throughout 2014 and into 2015 the agency's Policies & Procedures as well as its Rules and Regulations were examined and, when necessary, revised to bring them into compliance. The Patrol Union and the Professional Officers Union were engaged in this process and with their input and cooperation the revised written directives were instituted allowing NAPD to advance to the assessment stage of the process.

On April 21 and 22, 2015 an assessment team from within the law enforcement community conducted a thorough examination of the North Attleboro Police Department. The assessors found that NAPD met all requirements for Certification and forwarded these findings to the MPAC Board of Directors for review.

On June 4, 2015 the Massachusetts Police Accreditation Commission voted to award Certification to the North Attleboro Police Department, one of just 22 departments in the state to hold such status. Certification is granted for a three year period ending in May 2018 at which time a reassessment will be conducted. Sgt. Jason Roy is currently working on ensuring that the department will attain full Accreditation in 2016.

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. 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.

On Wednesday June 14th, 2015 the Honorable Congressman Joseph P. Kennedy III commended our police department by making an official Congressional Record of our accomplishments to the 114th Congress of the United States. A copy of the official congressional record and a photograph of Congressman Kennedy presenting the award to Chief Reilly is attached.

Technology and Equipment
This year, technology at the North Attleboro Police Department focused on the convergence of Police and Fire dispatchers to the Police Facility. The switch went smoothly with minimal obstacles and downtime. The project included a new phone system for the Police Department, Fire Department headquarters, and all fire substations. The system is linked by IP to the aforementioned buildings by the Town's municipal network.

An automated attendant is now in place on the main Police and Fire phone numbers to assist in routing phone calls to their appropriate destination, keeping dispatchers free to answer emergency calls. Fire surveillance video is also now converted from analog to IP and sent to a dedicated DVR in the police facility.

IT server hosts maintained a 99.99% uptime, only going down once for planned memory upgrades. The inclusion of the 3rd host server made it possible to move all virtual servers while performing the upgrades so normal operations remained unaffected.

The Crossmatch Livescan Fingerprint machine received an upgrade, and the department is now using the machine to process firearm licenses more efficiently.

146 Tickets for issues were closed by IT in 2015. As this was not a replacement cycle year for computers, 5 were able to be repaired/upgraded with spare parts, only 1 was ordered out of cycle, this was for the fingerprint scanner.

Public Safety Communications
In September 2015, the merger of the North Attleboro Police and the North Attleboro Fire Department dispatch centers was completed. The new Public Safety Communications Center is located in the North Attleboro Police Facility. This merger helped to streamline emergency service communications and eliminated the need to transfer emergency 911 calls, thus increasing response times. North Attleboro Fire Dispatchers David Reilly, Laurel Beaulieu, Brianna Cunningham, Jordan Laythe and Colin Young then became police department employees. The communication officers then began to cross train in each specialty to further unify to the responsibilities of the position.

P.O.P. Team
In 2015, North Attleboro Police Department established a Problem Oriented Policing (P.O.P) team. The goal of the team is to develop a collaboration between town agencies and the community to analyze community problems and develop customized responses to those problems. The team is headed by Captain Joseph DiRenzo and is comprised of Sergeant Christopher Roy and Officers John Grim, Craig Chapman, Edward Zimmer, Justin Connolly and Paul Burns.

Grants & Awards
In 2015, 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.

2015 Underage Alcohol Compliance Grant $4,999.20: 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.

2015 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.

2015 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 Bronze Award for outstanding achievements in traffic safety. While, Officer John Grim 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
On February 14, 2015, Ofc. Kristine Crosman co-directed the 1st annual LETR Sharon Polar Plunge for Special Olympics. The event was a huge success raising over $40,000 for local Special Olympics athletes.

On May 2, 2015, Ofc. Kristine directed the 1st annual North Attleboro Glow in the Park 5k in the Industrial Park. The event was supported by the North Attleboro Police Department, Law Enforcement Torch Run for Special Olympics (LETR), the North Attleboro Fire Department, Waters Church, Answer is Fitness, Barrett's Alehouse, and other area businesses. Ofc. Kevin Silvestri and Ofc. Joshua McMahon took to the street in sneakers to show their support with Ofc. Silvestri finishing the race in second place with a time of 21 minutes 37 seconds. The event was a huge success raising over $25,000 for local Special Olympics Programs.

On May 16, 2015, Officers participated in the Touch-A-Truck event held at the WWI Memorial Park, where officers had the opportunity to display police vehicles and equipment.

In the spring of 2015, Officers Michael Elliott, Craig Jones, Justin Connolly and Joseph Fryer participated in the North Attleboro Middle School Heritage Day. During this event, officers had an opportunity to display and demonstrate police equipment, as well as discuss policing with the students.

On June 5, 2015, Ofc. Kristine Crosman participated in the opening ceremonies for the 2015 Special Olympics Summer Games at Boston University along with 30 officers throughout the state. The event highlights the important relationship between law enforcement and Special Olympics athletes.

On June 10, 2015, Officers from the North Attleboro Police Department took part in the Opening Ceremonies for the 27th annual Special Olympics Attleboro School Day Games held at Attleboro High School along with officers from area departments. Officers are able to interact with athletes and give them metals for their achievements.

In July 2015, Ofc. Kristine Crosman was chosen to represent the Massachusetts Law Enforcement Torch Run program and this department as a Final Leg runner for the 2015 Special Olympics World Games. She went California to participate in the LETR Final Leg, which consisted on 120 law enforcement officers and 10 Special Olympics athletes from all over the world. These officers and athletes ran over 65 miles in the course of 12 days, starting in Sacramento and ending in Los Angeles where they brought the Flame of Hope into the Special Olympics World Games opening ceremonies at the LA Coliseum. This event spread awareness of inclusion for individuals with disabilities and the importance of the positive involvement of law enforcement with those individuals. Ofc. Crosman's dedication to Law Enforcement and to Special Olympics along with her enthusiasm during the 2015 Final Leg has earned her a spot as a Final Leg Team Leader for the 2017 Winter World Games being held in Austria in March of 2017.

Because of the large amount of firearms licenses that are being processed by our department and all of the issues surrounding firearms safety, the North Attleboro police department participates in an initiative called Project Childsafe. Project ChildSafe is a 501(c)(3) tax-exempt, nonprofit charitable organization committed to promoting firearms safety among firearms owners through the distribution of safety education messages and free firearm Safety Kits. The kits include a cable-style gun-locking device and a brochure (also available in Spanish) that discusses safe handling and secure storage guidelines to help deter access by unauthorized individuals.

Project ChildSafe is a real solution to making our communities safer. More than 15,000 law enforcement agencies have partnered with the program to distribute more than 36 million firearms safety kits to gun owners in all 50 states and the five U.S. territories. Through vital partnerships with elected officials, community leaders, state agencies, businesses, the firearms industry and other stakeholders, Project ChildSafe has helped raise awareness about the safe

and responsible ownership of firearms and the importance of securely storing firearms to help reduce accidents and access by unauthorized individuals. For more information about this valuable service please contact Dispatcher Julie Cannata or Officer Christiaan Grunewald.

On September 29, 2015, Officers Craig Chapman, Craig Jones and Kevin McKeon participated in a mock motor vehicle crash, along with North Attleboro Fire personnel and the North Attleboro High School Theatre Company. The mock accident was aimed at teaching students the dangers of impaired and distracted driving...

On November 22, 2015, Ofc. Kristine Crosman organized an integrated LETR/Special Olympics Bowling for Gold event at North Bowl where law enforcements officers from 10 local and state agencies volunteered their time to bowl with Special Olympics athletes to prepare them for their upcoming Winter Games qualifiers. Ofc. Michael Elliot, Det Daniel Arrighi, Ofc. Joseph Fryer, and Ofc. Tyler Stone volunteered their time alongside Ofc. Crosman at this amazing event.

On December 5, 2015, NAPD Officer Justin Connolly, along with officers from the Massachusetts State Police, held a Toys for Tots toy drive at the Toys 'R Us store on South Washington St.

The North Attleborough Police Department has a new working relationship with New Hope to help victims of domestic abuse and sexual assault. The partnership will place a part-time civilian advocate inside of the station to assist victims of such crimes. All too often, police respond to countless instances of domestic disturbances, so advocates say the new resource will help everyone in town, either directly or indirectly. The position, known as a Civilian Police Advocate, is designed to provide emotional support and community resources to victims of domestic or sexual violence or stalking.

Throughout 2015, North Attleboro Police Department's certified child safety seat installers, including: Lt. Michael Gould, Ofc Christiaan Grunewald, Ofc Kevin McKeon, Ofc Edward Zimmer, Ofc Kristine Crosman and Ofc Lance Pickering, assisted families with the installation of 121 car seats.

In 2015, the North Attleboro Police Department announced that it has been awarded a grant from CVS/pharmacy to install a Drug Collection Unit inside of the police station. The new Unit will be located at the station and will provide residents with a safe and environmentally responsible way to dispose of unwanted, unused or expired medication, including controlled substances.

The new Unit is intended to reduce the amount of unneeded medicine in residents' homes and decrease prescription drug abuse, which has soared in recent years, especially among teenagers. More than 70 percent of teenagers say it is easy to get prescription drugs from their parents' medicine cabinets, according to a 2014 Partnership for Drug-Free Kids study. The new Unit will also help North Attleboro prevent the contamination of local landfills and water supplies from unused medication.

Personnel
During 2015, after completing their academy training, the department welcomed to its ranks; Officer Benjamin Grasso and Officer Joseph Fryer. These officers received further instruction under the oversight of the department's field training officers. At the time of this report, Recruit Officer Thomas Vigorito is attending the Boston Police Academy and will join the department upon completion of his training.

Officers Richard McQuade and Ryan Mooney were assigned to the department's detective division to receive their assignments from the Chief of Detectives, Captain Joseph DiRenzo.

Police Entrance Exam
On November 14, 2015 the police department held its third non-civil service entrance exam. One hundred forty (140) 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. At the time of this report, a review of the applications and the vetting of candidates has begun.

Training

In June of 2015, Lieutenants Frederick DeMarco and Thomas McCafferty, Sergeant James Malcolmson, Officers Kevin Lacasse, Kristine Crosman, Kevin Silvestri, David Lowe, Paul Lalancette, John Grim, Chad Cerce, Justin Connolly, Edward Zimmer, and Lance Pickering attended Less Lethal Bean Bag Shotgun Training. This included a lecture, PowerPoint, and practical training. This training was conducted in the NAPD Roll Call room and the Sally Port.

Detectives Richard McQuade and Ryan Mooney attended training in 5 Day Crime Scene Photography & Video, Collection and Preservation of Physical Evidence, Breaking and Entering Evidence Recovery.

In July 2015, Department Firearms Instructor Officer Robert Curran attended Master Rifle Instructor, Master Shotgun Instructor and Master Pistol Instructor schools, at the Sig Sauer Academy.
In November 2015, Department Firearms Instructor Officer Denis Donovan attended Patrol Rifle Instructor school, at the Sig Sauer Academy.

In November 2015, Lieutenant Michael Gould and Officer Keith McPhee attended Taser Instructor school. This training and certification is used to train NAPD officers in the use of the Taser Electronic Control Weapon system.
On December 10th and December 15, 2015, two training sessions were conducted in the use of the police patrol rifle. This training covered both the Rifle and Use of Force policies. This was an eight hour block of training which included, but was not limited to the following topics; engaging multiple targets, shooting on the move, marksmanship, identifying various malfunctions with the rifle, proper grip and stance, and weapon safety. The use of a vehicle was also included to show the effects that bullets have on glass when using a vehicle for cover or concealment. The officers receiving the training also conducted rounds of qualification, to the standards of the Municipal Police Training Committee. The training was attended by Captain Joseph DiRenzo, Lieutenants Frederick DeMarco and Thomas McCafferty, Sergeants: Shane McKenna, David Gould, Jason Roy, Christopher Roy and James Malcolmson; as well as Officers Pamela Brown, Kevin Mobley, Michael Elliott, Craig Chapman, Joshua McMahon, Kevin McKeon, Christiaan Grunewald, Craig Jones, Justin Connolly and Joseph Fryer. After receiving this training these officers were qualified to carry the police patrol rifle, secured in their police vehicle, for rapid deployment during high risk situations. This training was conducted at the NAPD range, by NAPD Firearms Instructors Officers Denis Donovan, Keith McPhee and Robert Curran.

Other training completed by NAPD officers throughout 2015 included: Street Smart Performance, Advanced Crime Prevention Skill-Building, Behavior Recognition for Law Enforcement, KIDZ CPS Update Course, Massachusetts Online Prescription Monitoring Program, Law Enforcement and Prosecutorial Training, National Child Passenger Seat Certification Training Program, Spike Strip Training and C.O.B.W.E.B. Police Mountain Bike Training.
School Safety: Lt. Michael Gould, Sgt. James Malcolmson and Officer Kevin McKeon, conducted simulated full school lock-down drills at the North Attleboro High School and the North Attleboro Middle School, to assist school administrations and staff in enacting their emergency action plans. Partial lock-down drills were also conducted at the elementary schools.

Communications Officer Training: Some of the training completed by the dispatchers in 2015 includes: APCO training, Excited Delirium, First Responder, Police Dispatchers Dealing with Disaster, Testifying in Court. To prepare themselves for the merger of the police and fire dispatch into one communications center located in the North Attleboro Police Facility, NAPD communications officers attended Emergency Medical Dispatch (EMD) training and certification.

Target Solutions: Target Solutions is still a valued tool utilized by the entire department. This allows all the officers and staff to stay up to date on all of the current policies of the North Attleboro Police Department, general orders and legal updates. This tool has helped streamline our training and is continually improving our record keeping. Dispatcher Erin Belham records all the training for the department ensuring that all the certifications and licensing is current. This includes the specific certifications that are obtained by each individual officer, as well as ensuring building maintenance is current. Since 2012, this program has helped equip the officers with training on a daily basis which is a valued tool in law enforcement. Using this platform, NAPD officers receive monthly legal updates where the officers are kept abreast of changes in case law, and important court decisions. Target Solutions also provides important topical subject and training material used for daily roll call training. Roll Call Training in 2015 included topics such as the following:

POLICE DEPARTMENT

Suicide Prevention in Law Enforcement
Why Police Officers should remain vigilant in during traffic stops
How to reduce risks at traffic stops
Discipline of being positive
Guarding your integrity
The importance of mentorship in policing
Various body cam videos
Staying in command in a deadly environment
How cops can avoid an ambush
Searching and frisking a subject
How to stay safe during a domestic violence call
Using de-escalation tactics when responding to a crisis call
Safe vehicle operations

Respectfully submitted,

North Attleborough Police Department

John J. Reilly

United States of America

Congressional Record

PROCEEDINGS AND DEBATES OF THE 114th CONGRESS, FIRST SESSION

House of Representatives

SPEECH OF
HON. JOSEPH P. KENNEDY III
OF MASSACHUSETTS
IN THE HOUSE OF REPRESENTATIVES
WEDNESDAY, JUNE 24, 2015

Mr. Speaker, I rise today to commend the North Attleboro Police Department and Chief John Reilly on achieving accreditation and demonstrating the department goes above and beyond state and national standards.

Under the strong leadership of Chief Reilly, the department has revamped their policies and practices to come in compliance with the requirements of the Massachusetts Police Accreditation Commission.

For two years, the entire department worked together to ensure that they met the highest possible standards in their service to the town of North Attleboro.

This is no small feat, nor is it an easy task for a department facing budget cuts.

Earning this recognition is about more than the preparation and readiness of the North Attleboro Police Department, it's about guaranteeing their officers are committed to the safety and protection of their community.

With each traffic stop and every distress call, our police officers face a challenging, oftentimes evolving situation with courage and bravery.

They never ask who is calling for their help or whether their service is necessary. Instead, they race to the scene and risk their safety for that of the community.

Thank you Chief Reilly and your entire force for your work day and night to ensure that our citizens can walk around North Attleboro knowing you will always answer their call.

North Attleboro Police Department 2015 Statistics

District Court Cases	324
Summons' Served	433
Show cause Hearings	988
Domestic Orders (209A) Served	107
Harassment Orders (258E) Served	26
Emergency 911 Calls	3,120
Citations issued	4,175
Arrests	593
Adult male	360
Adult female	192
Juvenile	41
Police Incidents and Firearms Permitting	
258E Violations	13
209A Violations	32
Motor Vehicle Accidents	1,107
Motor Vehicle Accident-Fatal	1
Occupational Accidents	3
Abandoned Motor Vehicles	19
Aid to Public	206
Alarms	1,225
Animal Complaints	160
Annoying Calls	19
Arson	1
Assaults	9
Assault & Battery	141
Assist Other Agencies	572
Attempted Suicide	17
B&E Motor Vehicle	88
Bank Checks	870
Beach Checks	119
Breaking & Entering	91
Building Check	14,182
By Law Violations	6
Casino Related	3
Check Well Being	350
Child Abuse	2
Child Trouble	51
Civil Complaint	120
Civil Disturbances	7
Crisis	20
Dirt Bikes\ATV's	29

POLICE DEPARTMENT

Disabled Motor Vehicles	456
Discharge of Weapon	3
Disturbances	354
Domestic	397
Drug Violation	26
Embezzlement	2
Erratic Operator	264
F.I.D. Cards Issued	11
Fights	22
Fire	25
Fireworks	48
Funeral Escorts	29
LTC Licenses Issued	262
Fraud\Forgery	150
Found\Recovered Property	135
Group Dispersed	32
Harassment	98
Hazards Investigated	221
Identity Theft	22
Illegal Dumping	34
Keep the Peace	76
Larceny	458
Larceny of Motor Vehicles	27
Liquor Law Violation	9
Lockout	33
Lost Property	48
Malicious Damage/Vandalism	176
Medical Calls for Assistance	252
Missing Persons Investigations	28
Stolen Motor Vehicles Recovered	4
MV Stop	3,860
MV Violations	280
Noise Disturbances	168
Notifications	141
Open Door Investigations	58
OUI Arrests	81
Overdose	67
Parking Violation	212
Pharmacy Check	79
Police Investigations	32
Public Intoxication	82
Robbery	5
Serve Papers	539
Sex Crimes	17
Shoplifting	175

Stolen Plate	8
Sudden Death	37
Suicide	3
Suspicious Activity / Suspicious Motor Vehicle	940
Suspicious Person	238
Threats	58
Traffic Enforcement/Control	1,032
Transports	268
Trespass	44
Warrant Arrests	119
Total Number of Distinct Incidents	**35,325**

RICHARDS MEMORIAL LIBRARY

Honorable Board of Selectmen,

The Annual Report for the Richards Memorial Library for the period of January 1, 2015 through December 31, 2015 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; two trustees are elected every year at large for a three year term. The current chairman is Gayle Gilbert. Stephen Nelson is the secretary. Other trustees are Garry Billingkoff, Rebecca Cummings, William Fasulo, and Anita MacDonnell.

The Richards Memorial Library is a public library operating as a municipal department. It strives to provide service to the town using guidelines developed and enforced by the Massachusetts Board of Library Commissioners (MBLC) under the auspices of Chapter 78 of the MGL. These include minimum standards for library service that the library has traditionally met. Minimum standards include a formula to determine what a municipality's funding for its library should be as well as standards for hours of operation and the amount that is to be spent on library materials.

Failure to meet these standards would mean a loss of state certification and state aid. Loss of certification, especially, would be a blow to the Richards Memorial. This library is very small compared to the size of the population that it serves and cannot hold a collection of adequate size for the demand that it meets. Residents of North Attleborough borrow almost twice as many materials from other libraries as this library sends to other communities. If it were to lose certification the residents of North Attleborough would be cut off from borrowing privileges from the collections of other towns and cities and service to the residents would be severely compromised.

The library met all of the standards until fiscal year 2010. It became impossible for the town to meet the state's funding formula and the library has operated under a waiver from that requirement since then. The library continued to operate under a waiver but it still met state standards for the amount of money spent on library materials and hours of operation until fiscal year 2015. The library entered into pro-rated compliance for expenditures on library materials that year. In fiscal 2016 the decision was made to observe pro-rated hours of operation, too. The library now spends the equivalent of 11.7% of its town appropriation on library materials (rather than the required 13%) and is open 53 hours per week over 6 days (rather than the required 59 hours per week). These economies should maintain the waiver and certification but will reduce the amount of state aid that the library receives.

The anticipated reduction in state aid for fiscal 2015 is 12.5% and the reduction anticipated for fiscal 2016 is 25%. It is the policy of the trustees to maintain certification and state aid, even if state aid is at a pro-rated level.

The trustees had successfully applied for a design grant in 2014 to address the shortage of space and parking at the library. Design grants are administered by the Massachusetts Board of Library Commissioners and the program has successfully completed many projects across the Commonwealth, both new libraries and additions to existing buildings.

Given North Attleborough's financial outlook and mindful of the expenses involved, the trustees decided in the spring of 2015 to withdraw from the process of the design grant for this round. For the foreseeable future the library intends to make the current, historic, and much loved building work to the best of its capacity to do so. To that end the trustees hired Cheryl Bryan, a library building and space consultant, to make recommendations for the better use of space within the existing building. She made numerous suggestions for improvements that were implemented

throughout the latter part of 2015 and will continue into 2016. Efforts continue to maintain the library building (begun in 1894) as a source of pride for the community.

The library continues to be a member of the SAILS library network. Membership in this network is a vital component of the library's service to the residents. Being part of this consortium allows the library access to an integrated library system package (ILS) that manages holdings, circulation, reserves, patron records, and e-content and at a greatly reduced cost.

In 2015 the library had 95,146 individual visits. This is down somewhat from the previous year and probably reflects the severity of the winter and the difficulty in finding parking. Circulation was 126,394. The library has a total of 15,097 cardholders of whom 880 were issued in 2015.

Children's Services:
At the end of October Katherine Cullinan, the children's librarian, retired after many years of service to the town and its young people and families.

This year in the Children's department we held several Saturday programs: story times, craft days, a games day and, in March, an Irish tea and tales event coordinating with the Adult Town Wide Read program.

The statewide Summer Reading theme was "Every Hero Has a Story." 192 children signed up for the reading component of the program. Programs associated with summer reading included a kickoff magic show with Ed Popielarczyck, Wingmasters Birds of Prey, and great 4-H programs with animals. There were also science and craft programs.

The fall brought a return of story times, three days a week, and third grade tours. The Rhode Island Computer Museum presented a Coding with Minecraft program which was very popular.

Adult Services:
Use of the reference materials has declined but has been matched with a growing use of fiction materials and a desire to use materials in a variety of formats. Over the course of the summer the adult collections were reorganized. The fiction area downstairs, the large print, and the mystery section, all heavily used, were expanded. Room was made available by weeding the lesser used reference and non-fiction materials.

Reference does remain active for some patrons. Local students use the resources for assignments and many students who study off campus need a neutral space to provide proctoring services. Many residents either do not have computers or have limited skills using them. The library's computer LAN offers these residents an opportunity to use computers to perform a number of common tasks that now are often only done online including applying for jobs.

There were many well attended programs for adults: history talks, a discussion of the para-normal, art programs, book discussions, movies, the local writers' and knitters' groups, and the Open Mic series.

No annual report for the library would be complete without mentioning the hard work and generosity of the Friends of RML. The annual book sale in September was a great success both as a fund raiser and as a community event. The Friends provided funding for all of the children and adult programming at the library and all of the library's passes to museums and other attractions.

Respectfully submitted,

Board of Trustees of the Richards Memorial Library

SCHOOL DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the School Department for the period of January 1, 2015 through December 31, 2015 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. More information regarding this plan and the areas we focused on is highlighted in the Technology section below.

The town supported another MSBA grant that upgraded our boiler system at the Roosevelt Elementary School. This project was very successful and we hope to continue upgrading other boilers across the District in the next few years.

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 4,467 students enrolled in our NA Public School District. Our enrollment has declined from last year by 160 students. Several students and their families have left the District due to the Override failing. Over 40 additional students chose to attend Tri-County instead of the High School. Unfortunately, this was projected when we were presenting information at numerous Override presentations. We also had to eliminate staffing positions at the Allen Ave School which resulted in redistricting the entire Elementary population. The Allen Ave School is now housing an alternative HS experience for our students.

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 2015. 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 April 2015, Carol Wagner, Kevin O'Donnell and Neal Gouck were re-elected to serve on the School Committee. Arthur "Chip" Poirier was re-elected to the serve as the Chairman of the School Committee and Christopher Frost was re-elected to the position of Secretary. Both will serve through March 2016. Joan Meilan and James McKenna make up the balance of the seven-member School Committee. Both Joan and Chip's terms are up in March 2016 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 Brianne Kelleher, Amvet Blvd Elementary School Principal Michelle McKeon, Community Elementary School Principal Gideon Gaudette, 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.

BUDGET
The FY16 School Department budget, approved during the Representative Annual Town Meeting in June 2015 totaled $36,026,291. This was an increase of $215,144 from the FY15 budget of $35,811,147. In August 2015, the Town reorganized some line items and provided the School Department with an additional $188,000. This increased our FY16 Budget to total $36,214,291 with an overall increase of $403,144 from the FY15 budget. We were able to bring back the Middle School Foreign Language Teachers that were previously cut from the budget. It

is important to note that North Attleborough continues to be one of the lowest per pupil expenditures in the entire state of Massachusetts.

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 2015 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, continue to 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. During 2015, aspects of professional development enabled 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).

Teachers utilized their Professional Learning Community (PLC) meetings to revise curriculum to fully align with the state-adopted Common Core State Standards (CCSS). While the CCSS is focused on English Language Arts and Mathematics, there are extensions into Social Studies and Science that must also be included in daily lessons. To ensure students have multiple opportunities to work with the CCSS, Social Studies and Science CCSS requirements were expanded. Each subject area has produced pacing guides to ensure all teachers at each grade level and subject area are teaching specific content at the same time.

Specific highlights of 2015 included:

- Amvet Blvd. Elementary School received the National Blue Ribbon Award for excellence.
- The adoption of Office 365 classroom tools, including One Note Class Notebooks providing students with online opportunities for submitting assignments, blogging, and utilizing in-school email for communication.
- The continued enhancement of science education with the Discovery Education Tech-book resulting in a sixth grade science class being featured on national television.
- Conducting a STEM Expo that included outside speakers, demonstrations and a strong community connection.
- A $7^{th}/8^{th}$ grade science fair that produced several regional competition participants and one state science fair candidate.
- The celebration of the fifth anniversary of the Team GREEN community service garden that provides fresh vegetables to our local food pantry. The garden expanded to include a new planting at Martin Elementary.
- The refinement and expansion of the grade 8 Shakespeare Festival and the annual Art Visions exhibit.
- The first ever Family Paint Night, bringing in NAMS families to enjoy art and connect with our excellent art department.
- The installation and implementation of a ceramics program as a result of a generous donation from a local artist.
- The selection of a physical education teacher to the National American Heart Association Board of Directors, due to our many years of commitment to the Hoops for Heart fundraiser.
- Increased course offerings at the High School with the addition of Advanced Placement French.
- English Language Arts curriculum revision for sight word lists to align with District Fundations Program.

The North Attleborough Public School District maintained focus for each and every student attaining the standards associated with a challenging curriculum. The District Improvement and School Improvement Plans guided the focus as we continued to strive toward the implementation of strategies matching our core values. One area the core values are expressed is Professional Development of staff. 2015 Professional Development (PD) was challenging due to inclement weather causing the cancellation of one of the District provided PD Days. However, the focus of PD was on the enhancement and utilization or technology in the classroom. In particular, the expansion of the Microsoft 365. The continued infusion of technology enhances the learning opportunities for children by providing differentiated instructional opportunities for the different learning styles that are present within each classroom.

SCHOOL DEPARTMENT

TECHNOLOGY
With the use of Capital Improvement Plan (CIP) funds in the amount of $437,825, we have continued to maintain and improve the availability of technology throughout the school District. This enabled us to accomplish some of the following projects:

High School
- Installation of a new projector system in auditorium
- Update Classroom Projectors
- Update Nova Net Lab using N-Computing

Middle School
- Installation of a new projector system in cafeteria
- Order 9 Mobile Labs (to be installed in Spring)
- Update Classroom Projectors
- Science Tech Book Initiative (digital text books)
- Additional Tech Ed Lab

Elementary Schools
- Order Mobile Lab for Falls (will provide access for PARCC Assessments)
- Update Classroom Projectors

District-Wide
- Desktop Computer updates in classrooms and administrative offices
- Continue to assess network needs – including wireless access points

During this time there were also many donations given to schools from the Parent Boards and the Alumni Association. These donations included document cameras, Digital Signage for the High School (Spring Installation). Grant funds were used by a number of teachers to purchase tablets, wireless projection devices and software.

ACADEMIC PROGRESS
The 2015 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. The District received an overall accountability level rating of 2. The State rating scale ranges from level 1 through level 5 with level five being the highest rating a District can receive. District levels are determined by assigning an overall level equivalent to the lowest level an individual school receives. The overall level is NOT an average. Individual school performance towards targets varied with accountability levels. Three schools (Roosevelt Avenue, Amvet Boulevard, and the Falls School) earning the highest performance designation as level 1, all others earned level 2 designations. Disaggregated data for the District continues to demonstrate 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.

Respectfully submitted,

School Committee Members: Chairman Arthur “Chip” Poirier, Secretary Christopher Frost, Joan Meilan, Carol Wagner, Neal Gouck, Kevin O’Donnell and James McKenna

Suzan B. Cullen, Superintendent of Schools

CLASS OF 2015 DIPLOMA LIST

North Attleborough High School
1 Wilson W. Whitty Way
North Attleborough, MA 02760
Phone number: (508) 643-2115
FAX Number: (508) 643-2173
Purchase Order # 150668
Graduation Date: June 5, 2015
Diploma Coordinator: Marjorie Burgess

Morgan Louise Achin
Nathan Olutobi Daniel Adeyemi
Casey Lynn Alba
Kumail Alikhan
Allyn Charles Ashton
Lydia Brooke Aussant
Angelina Irini Awad
Stasia Lynn Bankert
Shane Patrick Barlow Jr.
Morgan Grace Barney
Courtney Alyssa Barrett
Ryan Russell Barth
Nathan Christopher-Ernest Baskin
Brittney Marie Beaulieu
Melissa Lee Beaupré
Michelle Reneé Beaupré
Travis Jeffrey Beckwith
Danielle Lynn Bengtson
Stephen John Bengtson
Nicholas Daniel Billington
Marshall James Blackman
Ryan Anthony Blaisdell
Bridget Elyse Bolles
Jasmine Lynn Bonenfant
Meaghan Endler Bordeleau
Franklin Gerald Borowy
Jennifer Anne Botteri
Isabel Mae Bourget
Bridget Elizabeth Braun
Nicholas Michel Joseph Breton
Alexander Mark Brown
Julia Kathleen Buckingham
Jordan Nicole Buker
Abigail Nora Carey
Brendan Edward Carey
Conor Brooks Carmichael
Megan Elizabeth Carmody
Anthony Charles Carroll
Stephen Michael Casson
Lindsey Renee Castelo
Jacob Scott Caswell
Andrew Christopher Cerce
Kira Gillian Chandran
Chin-Han Eric Chen
Chin-Heng Evan Chen
Nicole Marie Choinieré
Kyle Patrick Chretien
Nicole Elizabeth Chretien
Christopher Allan Clasby
Michael Charles Codega
Nicholas James Coelho
Joseph Michael Collins
Aidan Paul Joseph Comerford
Matthew Thomas Conway
Thomas Matthew Cook
Justen Brent Costa
Jacob Christopher Cote
Daniel Roger Courtemanche
Brendan Joseph Courtney
Christopher James Crawley Jr.
Jacob Matthew Crear
Taylor Marie Crossley
Samantha Catherine Cummings
Mitchell Haynes Cupp
John Renato D'Antonio
Sarah Alexis Daebler
Joseph Naim Darazi
Evan Arthur Davidson
Eleveretta Gilda DeBevoise
Kayla Patricia DeForest
Kyle Austin DeForest
Emily Amanda Degon
Maegan Elizabeth Dellay
Chelsea Lynn DeMayo
Sarah Ellen DeToma
Anthony Wayne Devens
Aidan Grace Devers
Jack Joseph DiPietro III
Kayla Anne DiRenzo
Kayla Marie Doherty
Abigail Margaret Donahue
Erin Patricia Downing
Justin Matthew Droney
Stephanie Anne Dubuc
Steven John Dubuc
Kaela Melody Dunn
Mackenzie Hayward Dunphy
Michael Benjamin Durazzano
Nicholas Tyler Falcone
Jessica Siqi Fan
Kaiwen Fan
Rachel Ann Faris
Luke Anthony Farley Jr.
Sean Lawrence Farmer
Shane Christian Fein
Alyssa Robin Felos
Randy Joseph Ferris
Francis William Firicano
Zachary Richard Fitton
Samantha Marie Fitzpatrick
Leigh-Ann Marie Foley
Kenneth Ryan Fong
Logan David Forbes
Dylan Francis Forte
Ellie Marie Fortier
Zachary Michael Fortier
Samantha Fournier
Eric M. Fox
Justin Corey Freitas
John Thomas Frigon
Justin Anthony Gallagher
Margaret Ellen Gallagher
Brian Francis Gariepy
Alyssa Marie Gartman
Nicholas Ryan Gaumond
Timothy John Gautieri
Joseph James Gibson
Amanda Lauren Giles
Sean Eric Gimler
Tori-Lynn Giogaia
Thomas Lincoln Girouard
Sydney Taylor Gonsalves
Danielle Kathryn Gorman
Sarah Kathleen Griffin
Sydney Elizabeth Griswold
Brady Matthew Grunewald
Dylon Joseph Grzenda
Aubrey May Haines
Daniel Taylor Hall
Monica Sara Hamilton
Andrew Sullivan Hanwell
Bryan Edward John Hare
Sarah Kathryn Harvey
Brian Scott Haselton
Corey Alexander Haskell
Allison Rose Hayes
Sarah Mary Healey
Nathan Alexander Hershey
Courtney Anne Hewitt
Andrew Dylan Hoffman
Jamie Lynn Hornsby

CLASS OF 2015 DIPLOMA LIST

Benjamin Patrick Horton
Chelsea Lyn Howarth
Morgan Alyssa Hughes
Akeda Marie Hunter
Brett Michael Inglese
Olivia Grace Irey
Abigail Myra Ismail
Brendan Michael Issler
Macy Antoine Jabbour
Vanessa Antoine Jabbour
Tyla Monét Marie Jackson
Ryan Scott Jelley
Michelle Juan
Hannah Victoria Kane
Andrew Gregory Kayata
Jessica Anne Kelley
John Martin Kelly, Jr.
James Marshall Kennelly
Yasmeen Wael Kilani
Christina Grace Kilduff
Patrick Connor Kimball
Emma Elizabeth Kirby
Ryan Thomas Kirby
Christopher James Kirk
Nathan Charles Kline
Dillon Michael Kneeland
Emily Marie Knobel
Kyle James Korlacki
Maxwell Evan Kroll
Sabrina Lok Yee Ku
Karaline Dalton Kummer
Nicole Diane LaFond
Alexandra Michelle LaFratta
Brandon John LaRouche
Ryan Wallace LaRouche
Jeremy Eugene Larimer
Alexander Martin Larson
Anna Matilda Laskorski
Danielle Nicole LaVallee
Jaslynn Marie Lawrence
Matthew Shawn Leary
Sarah Elizabeth Leavitt
Ross Thomas Lewicki
Erick William Lindenberger
Jillian Elyse Lovejoy
Ryan Andrew Ma
Tegan Carol MacEachern
Schaelin Marie Maden
Alyssa Mary Magro
Gokulakrishnan Mahadevan
Matthew Avery Mankavech
Aiden Joseph McGoldrick
Steven David McHugh
Kelsie Catherine McKenna-Lennon
Brenna Erin McNamee
Eilish Mary Mendonca
Myranda Hope Meyer
Brianna Nicole Milley
Edward Joseph Mitchell
Eric Reeves Mitiguy
Marissa Rae Moore
Alec Edward Morton
Nicole Lucy Moschera
Thomas Joseph Mosley
Patrick Kevin Munley
Shawn Patrick Murphy
Morcos Nabil Nakhla
Rebecca Marie Nelson
Savanna Jane Nelson
Matthew Thomas Nettnay
Theodore Randall Nolan
Kodi Blue O'Keefe
Michael Tyler O'Neil
Michael Max Olson
Shailee Samir Paliwal
Lindsay Jordan Paquin
Zachary Michael Parent
Amanda Mae Parenteau
Amit Pravin Patel
Samantha Rose Patjane
Kylie Ann Paul
Brianna Joan Pedro
Danielle Ashley Perron
Aubrey Daniel Perry
Shawn Patrick Perry
Jarrod Charles Petersen
Eric James Peterson
Toren James Peterson
Jonathan Paul Pierannunzi
Patricia Jeanne Pitassi
Zoe Elizabeth Pitts
Aaron Bancroft Poillucci
Allison Elizabeth Post
Timothy Vijay Post
Cynthia Susan Powell
Justin Barry Quinlan
Lauren Amanda Quinn
Anthony Robert Raneri
Jake Raymond Reddy
Alexandra Stacy Reed
Kevin Graham Regan
Christopher Lyle Reimels
Ryan Matthew Riendeau
Antigone Eleni Rigas
Anthony Aloysius Rinaldi
Katelyn Scout Rivera
Rachel Allee Robertson
Garrett Michael Ross
Patrick Martin Rougeau
Jennifer Ashley Roy
Conor James Ryan
Kaelyn Amanda Ryan
Rachel Lynn Sadler
Matthew David Sands
Phillip Matthew Santos
Todd William Santsaver
Stacey Marie Sarson
Jennifer Lynn Saunders
Adam Jacob Scanlon
Ashley Nicole Schwedel
Erik Gerard Sernavsky
Rebecca Lyn Shapiro
Bryan Joseph Sheehan
Timothy William Sherman
David John Simonds
Taleen Alice Simonian
Marissa Teresa Sinacola
Noah Joseph Sirois
Brennan Thomas Smith
Michael William Smith
Hannah Paige Specht
Dillon Bradley Steele
Matthew Robert St. George
Samantha Summer Sturtevant
Richard Michael Tarantino
Zachary Nicolas Tetreault
Alexis Dominica Theodorakis
Noah Thomas Treen
Heather Larissa Tremblay
Abigail Elaine Trimbach
Kyle Robert Trotter
Cheyenne Jamie Tucker
Shreya Varshney
Mark Andrew Ventola
Paige Elizabeth Vidal
Juliana Rose Viscusi
Daniel Yates Vogt
Sakshi Wadhwa
James Thomas Wallace
Hannah Marie Wanless
Tyler Eric Watters
Brendan Ryan Weir
Austin James White
Thomas Robert White
Autumn Briana White Whitney
Jeremiah Adam Wieczorek
Timothy Michael Wiese
Jessica Lynne Willard
Kasey Lynn Wilton
Dylan Arthur Woodson
Eric Francis Wuesthoff
Sean Francis Young
Dominica Marie Zammiello
Megan Clare Zibuda
Jessica Ann Zurawel
Patrick William Zysk

SOLID WASTE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the Solid Waste Department for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

Where other years have been uneventful, winter 2015 was anything but. A mild Christmas season gave way to what has been called "Snowmegaddon" with 6 named storms and record cold temperatures. When all was said and done we had more than 9 feet of snow on the ground and it had all come down in a matter of 4 weeks. Since the temperatures were either single digit or below zero, there was no melting between storms and that meant it all had to be moved. By the end of the third storm, 15 days after the first, we had 4 ½ feet of the white stuff and absolutely no where to put it. Town Hall offices had been closed three times during that same period to give the plow crews time to clear the streets prior to tackling the parking lots. Plowing the Recycling Center rightfully plays second fiddle to getting the fire station, police station and schools cleaned out, so the Center was closed to the public on multiple occasions during the latter part of January and early February. Curbside collection was also curtailed on several days by blizzard conditions and the crews and SWD staff struggled to complete routes within a six day work week. Narrow residential streets became even more narrow with each passing storm and residents were in a quandary as to where to place their recycling cart and trash bag for collection when the curb was taken up with close to 100 inches of snow. Spring couldn't come soon enough!

One bright spot amid all of this white stuff was a small post card boasting a pair of fluffy white bunny slippers announcing the launch of our new free app Remyndr. Tom Cherry of Community Solutions, LLC approached the Solid Waste Department to see if we would benefit from an app that would remind residents to put their trash out the night before their collection and would allow the department to send alerts to those same residents should collection be delayed for any reason. By the end of April 2015, we had more than 500 households sign up for this service. Getting the word out has been a slow process but there are plans in the works for 2016 to do some targeted outreach in the hopes of getting more residents to download the app.

At the suggestion of the Town Administrator, our department delayed its annual billing until the end of September. Although this might have helped bill weary residents to not feel so bombarded, it created several issues in the department with colliding deadlines.

Later that month we held our usual Hazardous Household Waste Day event and were surprised when the number of participants was more than double the number who have attended any given event over the past five years. It would appear that people were invigorated by the good weather to clean out their garages, tool and pool sheds.

In November, Diane and Laura toured the Rhode Island Resource Recovery facility in Johnston, Rhode Island. The tour was sponsored by New England Recycling Council in conjunction with a conference regarding glass recycling. Both the conference and the tour were enlightening and we hope will lead us to a more innovative approach to capturing glass for recycling.

We are fortunate to have a wonderful reliable staff both at Town Hall and at the Recycling Center and I want to take this opportunity to thank them for their dedication, hard work and flexibility.

Respectfully submitted
The Solid Waste Department

Michele C Bernier, Director

2015 SOLID WASTE DEPARTMENT STATISTICS

Population: 28,712 *(2010 Census)*

Eligible Program Participants:

2	Six (6) family buildings	=	12 units
103	Four (4) family buildings	=	412 units
214	Three (3) family buildings	=	642 units
371	Two (2) family buildings	=	742 units
6,929	Single (1) family buildings	=	6,929 units
32	Condo units	=	32 units

Abatements: 317 households

Annual Solid Waste Fee - $225.00/household

Bags & Tags:

20 lbs. (30 gal) - $1.50/bag
13 lbs. (15 gal) - $1.00/bag

Bag Tags - $3.00/ea.
Bulky Item Tag - $2.50 (1 to 30 lbs.)

Recycling Center:

MSW, C&D, Household trash	$ 0.15/lb.
Tires	
Car & light truck tires	$ 3.00/ea.
Truck & equipment tires	$20.00/ea.
Freon Appliances	$15.00/ea.
White goods	$15.00/ea.
Propane tanks	
1 lb. tanks	$ 3.00/ea.
20 lb. tanks	$10.00/ea.
30, 40 and 100 lbs. tanks	$20.00/ea.
Electronics	
TVs, Monitors	$15.00/ea.
TV's over 30"	$40.00/ea.
Printers, scanners, misc.	$10.00/ea.
Fluorescents – bulbs	$ 0.50/ea.
8 foot bulbs	$ 1.00/ea.
Mercury/Universal Waste	$ 0.25/lb.
Box Springs/Mattresses	$15.00/ea.

Hazardous Household Waste & Tire Amnesty Day:

4/25/15	84 participants	51 Tires
9/26/15	153 participants	64 Tires

Bulky Metal Collection

1/15/15	14 participants	7/13/15	39 participants
2/23/15	4 participants	8/20/15	41 participants
3/26/15	19 participants	9/21/15	35 participants
4/27/15	33 participants	10/22/15	27 participants
6/1/15	53 participants	12/1/15	27 participants

Tonnage:

Curbside Trash	4,379.45 tons
Curbside Recycling	3,020.59 tons

2015 SOLID WASTE DEPARTMENT STATISTICS

Recycling Center Trash

MSW (Trash)	251.56 tons
C&D	70.66 tons

Recycling Center Recycling

Paper/Cardboard	35.02 tons
Commingled	1.65 tons
Metal	57.43 tons
Mattresses	166
Wood	32.37 tons
Rigid Plastics	21.32 tons

Staffing:

Director: Michele Bernier

Recycling Center

Russ Bourski
Jim Kitsock
Michael Gibney

Town Hall

Laura Munson
Gail Wiklund
Diane Williams

SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

REPORT TO THE TOWN OF NORTH ATTLEBOROUGH FROM THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of North Attleborough is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment, 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 2015 the Town of North Attleborough paid $4,872.71 to SRPEDD, based upon an assessment of 16.971 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Joan Marchitto and Julie Boyce
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 areas:

- Provided the town with assistance in the exploration of a North Attleborough and Plainville Fire Department collaboration (DLTA)
- Reviewed the North Attleborough zoning bylaws that pertain to signs and parking. (SCR)

Some of SRPEDD's more significant accomplishments during 2015 were:

- SRPEDD's **Municipal Partnership** SRPEDD's Municipal Partnership program continued its efforts to help improve municipal operating efficiencies and save money for residents of member cities and towns. This year the Community Electricity Aggregation program was implemented in 19 SRPEDD communities and should protect residents from winter spikes in their electricity bill and could save the region over $15M the first winter. The Group bid for EMS (ambulance) supplies was expanded to include up to 188 communities including cities and towns supported by other RPA's.
- The **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, was completed and approved for FY 2016-2019. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA. TIP highway targets average about $18 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.
- 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. SRPEDD staff works with TRSC to administer a mini-grant program that has funded over $120,000 in local river and tributary related projects to date. SRPEDD continues to participate in the Taunton River Watershed Stream Continuity Program, surveying, documenting, and assessing the barriers to flows and fish passage created by bridges and culverts. In all, 516 sites, in 27 cities and towns, including 15 SRPEDD communities, have been assessed to date.
- **South Coast Rail** remained a major priority in 2015. 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 seventeen projects that implement the South Coast Rail Economic Development and Land Use Corridor Plan. Projects included zoning bylaw amendments, community build-out analysis, assistance with developing planning documents and renderings of possible future development under project proposals.

SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

- 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 been awarded more than $27.5 million in federal homeland security funds since 2004.
- SRPEDD conducts a **district-wide traffic counting program** (including speed surveys and vehicle classification, and 38 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 144 traffic counts at various locations this past year.
- 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 Regional Transit Plan for GATRA that will guide transit improvements in the near future. SRPEDD also began an extensive inventory and assessment of all bus stops located on fixed routes within the GATRA and SRTA areas. This work will continue in 2016.
- 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, 2015 through December 31, 2015 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.

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, 2015. 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 2015 financial statements is being performed by the firm Lynch, Malloy, Marini, L.L.P.

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, 2015 was certified at $1,564,128; an indicator of favorable budget performance for fiscal year 2015 and an increase of over $326 Thousand from the prior year.

This year was more fiscally challenging than my previous years as Town Accountant. We faced budget cuts of over 4% from level service and also saw our bond ratings get downgraded by Moody's while Standard and Poor's changed our financial outlook to "negative". Those changes were prompted by our declining reserves and record levels of spending on Snow & Ice. One of the positives that came out of that situation was the creation of a Free Cash and Stabilization policy. Those policies were adopted by the Selectmen in August and were followed at the Semi-Annual Town Meeting in October. By showing a credible commitment to adhere to a fiscally responsible strategy we will grow our reserve levels, prevent further declines to our bond ratings, and provide for increased budgetary flexibility over time.

I would like to express my thanks to our retired Town Administrator, Mark Fisher, for his leadership and his confidence in me. I also would like to acknowledge the extraordinary efforts of my staff. They continue to maintain a high standard of integrity, even in the light of budgetary restraints, in performing their various tasks and continue to display an exemplary work ethic.

Respectfully submitted,

John Q. Adams
Town Accountant

Town of North Attleborough
(Unaudited) Financial Statements
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Town of North Attleborough

Combined Balance Sheet - All Fund Types and Account Groups

For the Year Ending June 30, 2015

	General Fund	*Special Revenue Funds*	*Capital Projects Fund*	*Enterprise Funds*	*Trust & Agency Fund*	*General Long Term Obligations*	*Totals*
Assets							
Cash	$ 7,207,826.58	$ 3,213,419.22	$ 4,533,669.26	$ 55,485,092.88	$ 5,380,854.16		$ 75,820,862.10
Property Taxes Receivable	2,681,099.66			-			2,681,099.66
Receivables		1,140,789.24		2,695,386.55	-		3,836,175.79
Allowance for Abatements	(978,060.93)			-			(978,060.93)
Due from State	219,070.09	1,450,111.89	-	706,315.77			2,375,497.75
Due from Other Governments	1,292.69			42,967.21			44,259.90
Other Assets	17,202.64			-			17,202.64
Amounts to be provided for long term debt				48,106,488.09		23,791,985.61	71,898,473.70
Total Assets	***$ 9,148,430.73***	***$ 5,804,320.35***	***$ 4,533,669.26***	***$ 107,036,250.50***	***$ 5,380,854.16***	***$ 23,791,985.61***	***$ 155,695,510.61***
Liabilities							
Accounts/Warrants Payable	$ 1,786,266.71	$ 199,596.34	$ 132,765.09	$ 543,472.69	$ 125.00		$ 2,662,225.83
Accrued Payroll & Withholdings	2,120,608.99			-			2,120,608.99
Other Liabilities	58,458.26			1,275,186.48	327,703.32		1,661,348.06
Landfill Closure Liability				1,687,500.00			1,687,500.00
Deferred Revenue	1,703,038.73	2,005,180.74		3,401,702.32			7,109,921.79
Notes Payable			270,850.00	-			270,850.00
Bonds Payable			34,563.39	46,418,988.09		23,791,985.61	70,245,537.09
Total Liabilities	***$ 5,668,372.69***	***$ 2,204,777.08***	***$ 438,178.48***	***$ 53,326,849.58***	***$ 327,828.32***	***$ 23,791,985.61***	***$ 85,757,991.76***
Fund Equity							
Nonspendable	$ 16,165.46			$ -	$ 2,501,466.93		$ 2,517,632.39
Restricted	444,834.00	2,484,075.27		4,506,400.76	1,634,285.77		9,069,595.80
Committed			2,921,566.60	30,172,319.81	-		33,093,886.41
Assigned	382,139.19	1,115,468.00	1,173,924.18	3,345,621.36	16,600.00		6,033,752.73
Unassigned	2,636,919.39	-		15,685,058.99	900,673.14		19,222,651.52
Total Fund Equity	***$ 3,480,058.04***	***$ 3,599,543.27***	***$ 4,095,490.78***	***$ 53,709,400.92***	***$ 5,053,025.84***	***$ -***	***$ 69,937,518.85***
Total Liabilities & Fund Equity	***$ 9,148,430.73***	***$ 5,804,320.35***	***$ 4,533,669.26***	***$ 107,036,250.50***	***$ 5,380,854.16***	***$ 23,791,985.61***	***$ 155,695,510.61***

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, MASSACHUSETTS

General Fund

Statement of Estimated and Actual Revenues

For the Period Ended June 30, 2015

REVENUE TYPE	ESTIMATED	ACTUAL		VARIANCE	% Recv'd
TAXES AND EXCISES					
PERSONAL PROPERTY TAXES					
FISCAL YEAR:					
2015		766637.33			
2014		10470.26			
2013		558.92			
2012		185.11			
2011		150.03			
Prior Years		12.42			
SUB-TOTAL	788,208.55		778,014.07	(10,194.48)	98.71%
REAL ESTATE TAXES					
FISCAL YEAR:					
2015		43,961,527.81			
2014		521,911.02			
2013		19,816.30			
2012		5,267.40			
2011		899.11			
PRO RATA SUPPLEMENTAL TAXES		64,947.59			
SUB-TOTAL	44,223,629.69		44,574,369.23	350,739.54	100.79%
TAX LIENS					
TAX LIENS REDEEMED			298,231.61	298,231.61	#DIV/0!
MOTOR VEHICLE EXCISE TAX					
FISCAL YEAR:					
2015		3,266,330.81			
2014		593,306.73			
2013		42,080.29			
2012		7,062.85			
2011		3,953.29			
Prior Years		7,337.69			
SUB-TOTAL	3,691,995.00		3,920,071.66	228,076.66	106.18%
INTEREST & PENALTIES					
PROPERTY TAXES		107,362.63			
EXCISE TAXES		32,653.47			
TAX LIENS		50,672.47			
SUB-TOTAL	245,213.00		190,688.57	(54,524.43)	77.76%
PAYMENT IN LIEU OF TAXES	23,361.00		42,859.80	19,498.80	183.47%
OTHER EXCISE	52,128.00		53,592.00	1,464.00	102.81%
OTHER TAXES					
HOTEL / MOTEL	182,662.00		179,410.75	(3,251.25)	98.22%
MEALS TAX	415,567.00		423,806.89	8,239.89	101.98%
TOTAL - TAXES AND EXCISES	**49,622,764.24**		**50,461,044.58**	**838,280.34**	**101.69%**
CHARGES FOR SERVICES					
DEPARTMENTAL FEES					
FEES - SELECTMEN	9,787.00		7,231.80	(2,555.20)	73.89%
FEES - TREASURER	21,862.00		17,602.84	(4,259.16)	80.52%
FEES - TOWN CLERK	21,177.00		19,184.00	(1,993.00)	90.59%
FEES - ELECTIONS	12,375.00		11,960.00	(415.00)	96.65%

TOWN OF NORTH ATTLEBOROUGH, MASSACHUSETTS

General Fund

Statement of Estimated and Actual Revenues

For the Period Ended June 30, 2015

REVENUE TYPE	ESTIMATED	ACTUAL	VARIANCE	% Recv'd
FEES - CONSERVATION	2,285.00	2,552.00	267.00	111.68%
FEES - PLANNING BOARD	9,124.00	16,314.15	7,190.15	178.80%
FEES - ZONING BOARD	9,225.00	7,925.00	(1,300.00)	85.91%
FEES - FIRE DEPT	27,287.00	25,895.00	(1,392.00)	94.90%
FEES - BUILDING INSPECTOR	39,527.00	6,722.60	(32,804.40)	17.01%
FEES - GAS INSPECTOR	131.00	50.00	(81.00)	38.17%
FEES - PLUMBING INSPECTOR	195.00	50.00	(145.00)	25.64%
FEES - ELECTRICAL INSPECTOR	5.00	0.00	(5.00)	0.00%
FEES - HIGHWAY	4,969.00	1,875.80	(3,093.20)	37.75%
PROPERTY RENTALS - SCHOOLS	2,200.00	2,400.00	200.00	109.09%
OTHER DEPT REVENUE TREASURY	75.00	50.00	(25.00)	66.67%
OTHER DEPT REVENUE TAX COLLECTOR	921.00	2,947.77	2,026.77	320.06%
OTHER DEPT REVENUE ELECTIONS	5.00	12.00	7.00	240.00%
MISC REVENUE - ELECTIONS	12.00	24.23	12.23	201.92%
OTHER DEPT REVENUE PLANNING	0.00	19.80	19.80	#DIV/0!
OTHER DEPT REVENUE ANIMAL CONTROL	45.00	0.00	(45.00)	0.00%
OTHER DEPT REVENUE HIGHWAY	373.00	2,592.79	2,219.79	695.12%
OTHER DEPT REVENUE - LIBRARY	3,101.00	3,215.00	114.00	103.68%
FINES - TOWN CLERK	1,700.00	900.00	(800.00)	52.94%
FINES - BUILDING	600.00	200.00	(400.00)	33.33%
FINES - PARKING CLERK	9,809.00	13,747.05	3,938.05	140.15%
TOTAL - CHARGES FOR SERVICES	**176,790.00**	**143,471.83**	**(33,318.17)**	**81.15%**
FEES RETAINED FROM TAX COLLECTION				
FEES - TAX COLLECTOR	50,968.00	57,780.00	6,812.00	113.37%
DEMAND FEES - TAX COLLECTOR	31,970.00	32,300.00	330.00	101.03%
WARRANT FEES - TAX COLLECTOR	32,105.00	32,615.00	510.00	101.59%
TOTAL - FEES RETAINED FROM TAX	**115,043.00**	**122,695.00**	**7,652.00**	**106.65%**
LICENSES AND PERMITS				
LICENSES & PERMITS				
FEES - ASSESSORS	1,171.00	1,190.00	19.00	101.62%
OTHER DEPT REVENUE SELECTMEN	15.00	0.00	(15.00)	0.00%
OTHER DEPT REVENUE ASSESSORS	32.00	24.50	(7.50)	76.56%
OTHER DEPT REVENUE TOWN CLERK	3,995.00	2,955.50	(1,039.50)	73.98%
MISC - FIRE DEPT	0.00	8,099.03	8,099.03	#DIV/0!
OTHER DEPT REVENUE BUILDING	155.00	60.00	(95.00)	38.71%
OTHER DEPT REVENUE HEALTH DEPT	201.00	643.00	442.00	319.90%
ALCOHOLIC BEVERAGES LIC.	38,580.00	38,565.00	(15.00)	99.96%
LICENSES - SELECTMEN	14,517.00	14,456.00	(61.00)	99.58%
PERMITS - SELECTMEN	79.00	40.00	(39.00)	50.63%
LICENSES - TOWN CLERK	24,870.00	22,325.00	(2,545.00)	89.77%
PERMITS - TOWN CLERK	170.00	130.00	(40.00)	76.47%
PERMITS - CONSERVATION COMM	25.00	0.00	(25.00)	0.00%
LICENSES - POLICE DEPT	0.00	25.00	25.00	#DIV/0!
PERMITS - POLICE DEPT	9,338.00	6,087.50	(3,250.50)	65.19%
PERMITS - FIRE DEPT	12,975.00	12,790.00	(185.00)	98.57%
PERMITS - BUILDING INSPECTOR	213,173.00	171,759.93	(41,413.07)	80.57%
PERMITS - GAS INSPECTOR	5,499.00	4,107.50	(1,391.50)	74.70%
PERMITS - PLUMBING INSPECTOR	9,290.00	7,650.00	(1,640.00)	82.35%
PERMITS - ELECTRICAL INSPECTOR	16,741.00	12,908.00	(3,833.00)	77.10%
PERMITS - HIGHWAY	6,233.00	3,700.00	(2,533.00)	59.36%
LICENSES - BOARD OF HEALTH	59,005.00	73,575.00	14,570.00	124.69%
PERMITS - BOARD OF HEALTH	18,964.00	15,850.00	(3,114.00)	83.58%
TOTAL - LICENSES AND PERMITS	**435,028.00**	**396,940.96**	**(38,087.04)**	**91.24%**
UNRESTRICTED FEDERAL REVENUE	**332,132.00**	**582,479.57**	**250,347.57**	**175.38%**

TOWN OF NORTH ATTLEBOROUGH, MASSACHUSETTS

General Fund

Statement of Estimated and Actual Revenues

For the Period Ended June 30, 2015

REVENUE TYPE	ESTIMATED	ACTUAL	VARIANCE	% Recv'd
STATE REVENUE				
STATE REVENUE				
SCHOOL AID - CHAPTER 70	19,941,736.00	19,941,736.00	0.00	100.00%
CONSTRUCTION OF SCHOOL PROJECTS	1,442,060.00	1,442,060.00	0.00	100.00%
CHARTER TUITION REIMBURSEMENT	172,491.00	124,500.00	(47,991.00)	72.18%
UNRESTRICTED GENERAL GOV'T AID	2,560,030.00	2,560,030.00	0.00	100.00%
VETERAN'S BENEFITS	238,922.00	305,749.00	66,827.00	127.97%
ABATEMENTS - VETERANS, BLIND, SPOUSE	77,944.00	91,012.09	13,068.09	116.77%
HOMELESS TRANSPORTATION	57,000.00	50,344.00	(6,656.00)	88.32%
WPAT SUBSIDIES	53,876.29	53,876.29	0.00	100.00%
TOTAL - STATE REVENUE	**24,544,059.29**	**24,569,307.38**	**25,248.09**	**100.10%**
FINES AND FORFEITS				
FINES AND FORFEITS				
FEES - POLICE DEPT	4,310.00	6,629.95	2,319.95	153.83%
FEES - ANIMAL CONTROL	2,660.00	2,872.00	212.00	107.97%
FEES - BOARD OF HEALTH	975.00	725.00	(250.00)	74.36%
FINES - POLICE DEPT	142,430.00	103,568.00	(38,862.00)	72.72%
FINES - ANIMAL CONTROL	690.00	620.00	(70.00)	89.86%
FINES - BOARD OF HEALTH	0.00	700.00	700.00	#DIV/0!
FINES - LIBRARY	7,071.00	5,949.37	(1,121.63)	84.14%
TOTAL - FINES AND FORFEITS	**158,136.00**	**121,064.32**	**(37,071.68)**	**76.56%**
MISCELLANEOUS REVENUE				
INVESTMENT INCOME	71,941.00	59,129.09	(12,811.91)	82.19%
SPECIAL ASSESSMENTS	72,278.00	58,124.89	(14,153.11)	80.42%
MISCELLANEOUS REVENUE				
MALL SERVICES	185,000.00	188,242.32	3,242.32	101.75%
SALE OF SURPLUS PROPERTY	25,200.00	9,081.21	(16,118.79)	36.04%
PRIOR YEAR REFUNDS	27,904.00	18,040.33	(9,863.67)	64.65%
BOND PREMIUMS	0.00	96,545.22	96,545.22	#DIV/0!
MISCELLANEOUS NON-RECURRING	120,071.00	148,588.08	28,517.08	123.75%
TOTAL - MISCELLANEOUS REVENUE	**502,394.00**	**577,751.14**	**75,357.14**	**115.00%**
OTHER FINANCING SOURCES				
OPERATING TRANSFERS IN				
SPECIAL REVENUE FUNDS	985,034.59	985,034.59	0.00	100.00%
CAPITAL PROJECTS FUNDS	0.00	600.35	600.35	#DIV/0!
EXPENDABLE TRUST FUNDS	1,587,616.11	1,587,616.11	0.00	100.00%
PROPRIETARY FUNDS	793,785.00	793,785.00	0.00	100.00%
TOTAL - OTHER FINANCING SOURCES	**3,366,435.70**	**3,367,036.05**	**600.35**	**100.02%**
GRAND TOTAL - REVENUES	**$79,252,782.23**	**$80,341,790.83**	**$1,089,008.60**	**101.37%**
USE OF FUND BALANCE				
FREE CASH - SATM 10/20/14	684,602.87			
FREE CASH - STM 1/5/15	296,426.00			
FREE CASH - STM 3/23/15	201,423.40			
FREE CASH - STM 6/1/15	55,551.73			
TOTAL ESTIMATE REVENUES AND USE OF FUND BALANCE	**$80,490,786.23**			

Town of North Attleborough
General Fund
Statement of Appropriations
For the Fiscal Year Ending June 30, 2015

Munis Org	Munis Object	Name	CONTINUED APPROP	ATM BUDGET 6/2/2014	STATE & COUNTY ASSESSMENTS	ATM 6/2/2014 CAP PROJECTS	SATM 10/20/14	STM 1/5/15	STM 3/23/15	STM 6/1/15	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSED TO FUND BALANCE 30-Jun-15
		#115 RTM - CO-ORDINATING COMM														
011159		General Expenses	-	214.00									214.00	-	-	214.00
		Total	-	$ 214.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 214.00	$ -	$ -	$ 214.00
		#116 BY-LAW STUDY COMMITTEE														
011169	599999	General Expenses	-	49.00									49.00	-	-	49.00
		Total	-	$ 49.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49.00	$ -	$ -	$ 49.00
		#122 BOARD OF SELECTMEN AND TOWN HALL														
011228 & 011928		Salaries	-	331,938.00							7,433.45	800.00	340,171.45	339,586.30	-	585.15
011229 & 011929		General Expenses	-	110,895.00								(1,280.00)	109,615.00	103,424.79	5,594.20	596.01
011779	569200	SRPEDD	-	4,640.00			113.85						4,753.85	4,753.85	-	-
011919		Public Property	-	1,990.00								480.00	2,470.00	2,312.86	157.14	-
011939		Telephone System	-	34,900.00									34,900.00	29,909.38	3,000.40	1,990.22
011949	542600	Copiers	-	3,000.00									3,000.00	3,000.00	-	-
011959	524200	Town Hall Vehicle	-	516.00									516.00	64.61	-	451.39
011969	534200	Town Report	-	2,500.00									2,500.00	1,926.29	-	573.71
011989	524308	Connect CTY	-	12,810.00									12,810.00	11,880.00	-	930.00
012469	530010	Weights and Measures	-	9,500.00									9,500.00	6,833.30	2,666.70	-
012969	530012	Parking Clerk	-	2,500.00							1,072.00		3,572.00	3,256.50	42.00	273.50
014249	521000	Street Lighting	-	185,000.00									185,000.00	158,137.51	15,058.82	11,803.67
011226	599999	Prior Year General Exp- BOS	485.43										485.43	485.43	-	-
011926	599999	Prior Year General Exp- TH Maint	8,307.33										8,307.33	5,318.79	-	2,988.54
011936	599999	Prior Year General Exp- Telephone	17.50										17.50	17.50	-	-
012466	599999	Prior Year General Exp- Weights	2,666.70										2,666.70	2,666.70	-	-
012966	599999	Prior Year General Exp- Parking Clerk	150.00										150.00	150.00	-	-
011916	599999	Prior Year General Exp-Public Property	294.64										294.64	59.71	-	234.93
014246	599999	Prior Year General Exp-Street Lighting	13,115.88	-									13,115.88	11,662.24	-	1,453.64
		Total	25,037.48	$ 700,189.00	$ -	$ -	$ 113.85	$ -	$ -	$ -	$ 8,505.45	$ -	$ 733,845.78	$ 685,445.76	$ 26,519.26	$ 21,880.76
		#131 FINANCE COMMITTEE														
011318		Salaries	-	10,567.00									10,567.00	10,566.92	-	0.08
011319		General Expenses	-	949.00									949.00	555.56	-	393.44
		Total	-	$ 11,516.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,516.00	$ 11,122.48	$ -	$ 393.52
011329	578000	#132 RESERVE FUND														
		Reserve Fund	-	100,000.00							(86,794.71)		13,205.29	-	-	13,205.29
		Total	-	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ (86,794.71)	$ -	$ 13,205.29	$ -	$ -	$ 13,205.29
		#135 ACCOUNTANT														
011358		Salaries	-	241,285.00			(1,735.00)						239,550.00	226,486.61	-	13,063.39
011359		General Expense	-	3,437.00			1,735.00						5,172.00	3,859.70	-	1,312.30
		Total	-	$ 244,722.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 244,722.00	$ 230,346.31	$ -	$ 14,375.69
		#136 ANNUAL AUDIT														
011369		General Expense		61,500.00									61,500.00	56,673.00	-	4,827.00
		Total	-	$ 61,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 61,500.00	$ 56,673.00	$ -	$ 4,827.00
		#141 ASSESSORS														
011418		Salaries	-	203,394.00									203,394.00	203,349.11	-	44.89
011419		General Expense		30,532.00							57,700.00		88,232.00	81,058.11	7,137.19	36.70
011416	599999	Prior Year General Exp	7,400.00	-									7,400.00	7,400.00	-	-
		Total	7,400.00	$ 233,926.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 57,700.00	$ -	$ 299,026.00	$ 291,807.22	$ 7,137.19	$ 81.59
		#145 TREASURER/COLLECTOR														
011458		Salaries	-	379,484.00									379,484.00	369,919.06	-	9,564.94
011459		General Expense		121,970.00									121,970.00	112,910.71	1,506.06	7,553.23
011589	53003	Tax Title Foreclosures	-	18,000.00							10,000.00		28,000.00	21,788.15	-	6,211.85
		Interest on Abatements	-	17,414.00									17,414.00	-	-	17,414.00
011456	599999	Prior Year General Exp	3,555.00	-									3,555.00	1,428.72	-	2,126.28
011466	599999	Prior Year General Exp	7,380.15										7,380.15	2,999.81	-	4,380.34
011556	599999	Prior Year General Exp	1,300.00										1,300.00	950.00	-	350.00
		Total	12,235.15	536,868.00	-	-	-	-	-	-	10,000.00	-	559,103.15	509,996.45	1,506.06	47,600.64
		#150 LEGAL COUNSEL														
011518	510101	Salaries	-	22,164.00									22,164.00	22,163.76	-	0.24
011509	530003	General Expense	-	100,000.00									100,000.00	79,470.04	20,529.96	-
011506	599999	Prior Year General Exp	9,394.50	-									9,394.50	9,394.50	-	-
		Total	9,394.50	$ 122,164.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 131,558.50	$ 111,028.30	$ 20,529.96	$ 0.24
		#152 HUMAN RESOURCE DEPT														
011528		Salaries	-	215,833.00									215,833.00	215,833.77	-	(0.77)
011529		General Expense	-	4,703.00					239.40				4,942.40	4,572.60	-	369.80
011529		Employment Advertisements		5,000.00							3,000.00		8,000.00	7,785.94	-	214.06
011526	599999	Prior Year General Exp								519.12			519.12	-	-	519.12
		Total	$ -	$ 225,536.00	$ -	$ -	$ -	$ -	$ 239.40	$ 519.12	$ 3,000.00	$ -	$ 229,294.52	$ 228,192.31	$ -	$ 1,102.21
		#155 INFORMATION TECHNOLOGY														
011558		Salaries	-	207,206.00									207,206.00	196,604.34	-	10,601.66
011559		General Expenses	-	266,183.00									266,183.00	253,260.45	8,090.00	4,832.55
011556	599999	Prior Year General Expense	26,649.63	-									26,649.63	25,326.69	-	1,322.94
		Total	26,649.63	$ 473,389.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 500,038.63	$ 475,191.48	$ 8,090.00	$ 16,757.15
		#161 TOWN CLERK														
011618		Salaries	-	81,554.00									81,554.00	78,637.28	-	2,916.72
011619		General Expense		2,905.00									2,905.00	2,209.68	-	695.32
		Total	$ -	$ 84,459.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 84,459.00	$ 80,846.96	$ -	$ 3,612.04
		#162 ELECTIONS														
011628		Salaries	-	114,025.00									114,025.00	108,691.77	-	5,333.23
011629		General Expense	-	42,823.00									42,823.00	35,894.90	1,517.88	5,410.22
011626	599999	Prior year Expenses	5,415.49	-									5,415.49	5,415.49	-	-
		Total	5,415.49	$ 156,848.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 162,263.49	$ 150,002.16	$ 1,517.88	$ 10,743.45
		#171 CONSERVATION														
011718		Salaries	-	79,423.00									79,423.00	78,625.01	-	797.99
011719		General Expense	-	22,272.00									22,272.00	17,175.29	3,700.00	1,396.71
011716	599999	Prior year general exp	9,000.00	-									9,000.00	9,000.00	-	-
		Total	9,000.00	$ 101,695.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 110,695.00	$ 104,800.30	$ 3,700.00	$ 2,194.70

Town of North Attleborough
General Fund
Statement of Appropriations
For the Fiscal Year Ending June 30, 2015

Munis Org	Munis Object	Name	CONTINUED APPROP	ATM BUDGET 6/2/2014	STATE & COUNTY ASSESSMENTS	ATM 6/2/2014 CAP PROJECTS	SATM 10/20/14	STM 1/5/15	STM 3/23/15	STM 6/1/15	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSED TO FUND BALANCE 30-Jun-15
		#175 PLANNING BOARD														
011758		Salaries	-	119,745.00									119,745.00	108,339.28	-	11,405.72
011759		General Expense	-	9,440.00									9,440.00	5,236.36	-	4,203.64
	518888	Prior year Salaries	687.50										687.50	562.50	-	125.00
011756	599999	Prior year Expenses	3,313.76	-									3,313.76	334.80	-	2,978.96
		Total	4,001.26	$ 129,185.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 133,186.26	$ 114,472.94	$ -	$ 18,713.32
		#176 ZONING BOARD														
011768		Salaries	-	14,138.00									14,138.00	12,170.84	-	1,967.16
011769		General Expense	-	435.00									435.00	256.98	-	178.02
		Total	-	$ 14,573.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,573.00	$ 12,427.82	$ -	$ 2,145.18
		TOTAL GENERAL GOVERNMENT	99,133.51	3,196,833.00	-	-	113.85	-	239.40	519.12	(7,589.26)	-	3,289,249.62	3,062,353.49	69,000.35	157,895.78
		#210 POLICE DEPARTMENT														
012108		Salaries	-	4,132,662.36								(53,602.20)	4,079,060.16	3,982,694.49	491.85	95,873.82
012109		General Expense	-	459,466.64				58,000.00	25,034.59			53,602.20	596,103.43	487,282.94	71,538.84	37,281.65
$12,206.00	518888	Prior year salaries	18,651.14	-									18,651.14	17,450.19	-	1,200.95
012106	599999	Prior Year Gen Expense	24,955.30	-									24,955.30	18,642.72	-	6,312.58
		Total	$ 43,606.44	$ 4,592,129.00	$ -	$ -	$ -	$ 58,000.00	$ 25,034.59	$ -	$ -	$ -	$ 4,718,770.03	$ 4,506,070.34	$ 72,030.69	$ 140,669.00
		#220 FIRE/AMBULANCE DEPARTMENT														
012208 & 012318		Salaries	-	4,653,265.00								36,500.00	4,689,765.00	4,617,146.02	71,558.24	1,060.74
012209 & 012319		General Expense	-	439,391.00									439,391.00	416,211.15	21,181.75	1,998.10
		Maintenance of Traffic Signals		5,000.00									5,000.00	5,039.84	-	(39.84)
012206	518888	Prior Year Salaries	86,730.44	-	-								86,730.44	82,219.81	-	4,510.63
012206	599999	Prior Year general exp	25,134.03	-									25,134.03	25,119.94	-	14.09
		Total	$ 111,864.47	$ 5,097,656.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 36,500.00	$ 5,246,020.47	$ 5,145,736.76	$ 92,739.99	$ 7,543.72
		#241 BUILDING INSPECTOR														
012418		Salaries	-	256,572.00									256,572.00	235,532.29	-	21,039.71
012419		General Expense	-	4,510.00									4,510.00	2,356.15	651.19	1,502.66
		Total	-	$ 261,082.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 261,082.00	$ 237,888.44	$ 651.19	$ 22,542.37
		#292 ANIMAL CONTROL/ANIMAL INSPECTOR														
012928 & 012978		Salaries	-	102,742.14									102,742.14	86,168.80	-	16,573.34
012929		General Expense	-	24,050.86									24,050.86	20,368.22	1,127.96	2,554.68
012926	599999	Prior Year General Exp	1,001.98	-									1,001.98	959.62	-	42.36
		Total	1,001.98	$ 126,793.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 127,794.98	$ 107,496.64	$ 1,127.96	$ 19,170.38
		TOTAL PUBLIC SAFETY	156,472.89	10,077,660.00	-	-	-	58,000.00	25,034.59	-	-	36,500.00	10,353,667.48	9,997,192.18	166,549.83	189,925.47
		#300 SCHOOL														
013008 & 013009		Expenses	-	35,811,147.00									35,811,147.00	33,889,113.12	1,922,033.88	0.00
01300808 & 01300809		Transportation	-	1,460,325.00									1,460,325.00	1,456,560.28	3,764.72	(0.00)
013009	532001	Bris/Norf Cnty Asses	-	29,189.00				(1,717.00)					27,472.00	25,755.00	-	1,717.00
013006	599999	Prior year Expenses	205,215.70	-									205,215.70	186,900.14	-	18,315.56
013006	518888	Prior Year Payroll Expense	1,761,023.11	-									1,761,023.11	1,752,484.13	-	8,538.98
01300806	599999	Prior Year Transp	7,555.98	-									7,555.98	7,555.98	-	-
		Total	1,973,794.79	$ 37,300,661.00	$ -	$ -	$ -	$ (1,717.00)	$ -	$ -	$ -	$ -	$ 39,272,738.79	$ 37,318,368.65	$ 1,925,798.60	$ 28,571.54
		#391 TRI COUNTY														
013919	532000	General Expense	-	2,693,687.00									2,693,687.00	2,693,687.00	-	-
		Total	-	$ 2,693,687.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,693,687.00	$ 2,693,687.00	$ -	$ -
		TOTAL EDUCATION	1,973,794.79	39,994,348.00	-	-	-	(1,717.00)	-	-	-	-	41,966,425.79	40,012,055.65	1,925,798.60	28,571.54
		#421 DPW ADMINISTRATION														
014218		Salaries	-	301,317.00									301,317.00	297,485.60	-	3,831.40
014219		General Expense	-	13,936.00									13,936.00	11,458.72	658.35	1,818.93
014219	527400	Kings Grant Water	-	7,735.00									7,735.00	7,735.00	-	-
014216	599999	Prior Year General exp	395.73	-									395.73	395.73	-	-
		Total	395.73	$ 322,988.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 323,383.73	$ 317,075.05	$ 658.35	$ 5,650.33
		#422 HIGHWAY, FORESTRY & FLEET														
014228		Salaries	-	754,499.86								(21,000.00)	733,499.86	715,351.61	-	18,148.25
014229		General Expenses	-	232,747.14								21,000.00	253,747.14	208,322.55	25,333.46	20,091.13
014226	599999	Prior year General Exp	1,867.95	-									1,867.95	1,064.41	-	803.54
		Total	1,867.95	$ 987,247.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 989,114.95	$ 924,738.57	$ 25,333.46	$ 39,042.92
		#423 SNOW & ICE														
014238		Salaries	-	55,200.00						180,020.81			235,220.81	235,220.81	-	-
014239		Expenses	-	144,800.00					200,000.00	486,851.52			831,651.52	831,651.52	-	-
		Total	-	$ 200,000.00	$ -	$ -	$ -	$ -	$ 200,000.00	$ 666,872.33	$ -	$ -	$ 1,066,872.33	$ 1,066,872.33	$ -	$ -
		TOTAL PUBLIC WORKS	2,263.68	1,510,235.00	-	-	-	-	200,000.00	666,872.33	-	-	2,379,371.01	2,308,685.95	25,991.81	44,693.25
		#511 BOARD OF HEALTH/ HEALTH NURSE														
015119		Salaries	-	243,719.00									243,719.00	243,228.95	-	490.05
015119 & 015229		General Expense	-	6,755.00									6,755.00	6,312.92	-	442.08
015116	599999	Prior Year General Exp	683.76	-									683.76	683.76	-	-
		Total	683.76	$ 250,474.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 251,157.76	$ 250,225.63	$ -	$ 932.13
		#541 COUNCIL ON AGING														
015418		Salaries	-	130,370.00									130,370.00	128,083.73	-	2,286.27
015419		General Expense	-	38,865.00									38,865.00	30,710.37	-	8,154.63
015416	599999	Prior year general exp	-	-									-	-	-	-
		Total	-	$ 169,235.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 169,235.00	$ 158,794.10	$ -	$ 10,440.90
		#543 VETERANS SERVICES														
015438		Salaries	-	56,882.00									56,882.00	50,427.30	-	6,454.70
015439		General Expenses	-	460,906.00				223,938.00	1,184.00				686,028.00	569,071.72	910.28	116,046.00

Town of North Attleborough
General Fund
Statement of Appropriations
For the Fiscal Year Ending June 30, 2015

Munis Org	Munis Object	Name	CONTINUED APPROP	ATM BUDGET 6/2/2014	STATE & COUNTY ASSESSMENTS	ATM 6/2/2014 CAP PROJECTS	SATM 10/20/14	STM 1/5/15	STM 3/23/15	STM 6/1/15	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSED TO FUND BALANCE 30-Jun-15
015436	599999	Prior Year Veteran's Benef	85.24	-									85.24	80.00	-	5.24
		Total	85.24	$ 517,788.00	$ -	$ -	$ -	$ 223,938.00	$ 1,184.00	$ -	$ -	$ -	$ 742,995.24	$ 619,579.02	$ 910.28	$ 122,505.94
		TOTAL HEALTH & HUMAN SERVICES	769.00	937,497.00	-	-	-	223,938.00	1,184.00	-	-	-	1,163,388.00	1,028,598.75	910.28	133,878.97
		#610 LIBRARY														
016108		Salaries	-	478,625.00									478,625.00	466,050.81	-	12,574.19
016109		General Expense	-	83,376.00							5,000.00		88,376.00	86,188.97	741.60	1,445.43
016106	599999	Prior Year General Expense	893.68	-									893.68	788.28	-	105.40
		Total	893.68	$ 562,001.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000.00	$ -	$ 567,894.68	$ 553,028.06	$ 741.60	$ 14,125.02
		#650 PARK & RECREATION & POOL														
016408 & 016508		Salaries	-	379,803.00								(8,000.00)	371,803.00	371,786.10	-	16.90
016409 & 016509		General Expense	-	67,433.00							1,289.26	8,000.00	76,722.26	75,995.36	721.91	4.99
016506	599999	Prior Year General Expense	302.50	-									302.50	281.85	-	20.65
		Total	302.50	$ 447,236.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,289.26	$ -	$ 448,827.76	$ 448,063.31	$ 721.91	$ 42.54
		#691 HISTORICAL														
016919		General Expense		915.00							1,300.00		2,215.00	1,770.92	441.18	2.90
		Total	$ -	$ 915.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,300.00	$ -	$ 2,215.00	$ 1,770.92	$ 441.18	$ 2.90
		TOTAL CULTURE AND RECREATION	1,196.18	1,010,152.00	-	-	-	-	-	-	7,589.26	-	1,018,937.44	1,002,862.29	1,904.69	14,170.46
		#710 DEBT SERVICE														
01710		Long Term Principal Payments	-	4,466,821.57									4,466,821.57	4,465,093.42	-	1,728.15
		Long Term Interest Payments	-	804,803.54									804,803.54	804,803.56	-	(0.02)
		WPAT Subsidies		53,876.29									53,876.29	53,876.29	-	-
01752	599999	Paydowns	-	34,732.21									34,732.21	20,471.00	-	14,261.21
		Interest on BANS		142,587.68									142,587.68	74,806.18	-	67,781.50
		TOTAL DEBT SERVICE	-	$ 5,502,821.29	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,502,821.29	$ 5,419,050.45	$ -	$ 83,770.84
		#820 STATE ASSESSMENT														
018209		Assessments & Charge	-		3,032,694.00								3,032,694.00	3,025,507.00	-	7,187.00
		Total	-	$ -	$ 3,032,694.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,032,694.00	$ 3,025,507.00	$ -	$ 7,187.00
		#830 COUNTY ASSESSMENTS														
018309		Assessments & Charge	-		372,632.00								372,632.00	372,632.41	-	(0.41)
		Total	-	$ -	$ 372,632.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 372,632.00	$ 372,632.41	$ -	$ (0.41)
		TOTAL CHERRY SHEET ASSESSMENTS	-	-	3,405,326.00	-	-	-	-	-	-	-	3,405,326.00	3,398,139.41	-	7,186.59
		#911 RETIREMENT PENSION														
019119		General Expenses	-	2,706,757.00									2,706,757.00	2,706,107.00	-	650.00
		Total	-	$ 2,706,757.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,706,757.00	$ 2,706,107.00	$ -	$ 650.00
		#913 UNEMPLOYMENT														
019139		General Expense	-	104,000.00									104,000.00	59,067.93	7,000.00	37,932.07
019136	599999	Prior Year General Exp	1,000.00	-									1,000.00	358.00	-	642.00
		Total	1,000.00	$ 104,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 105,000.00	$ 59,425.93	$ 7,000.00	$ 38,574.07
		#914 HEALTH INSURANCE														
019149	574000	General Expense	-	8,549,727.14								(36,720.37)	8,513,006.77	8,492,915.47	500.00	19,591.30
019146	599999	Prior Year General Exp	500.00	-									500.00	-	-	500.00
		Total	500.00	$ 8,549,727.14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (36,720.37)	$ 8,513,506.77	$ 8,492,915.47	$ 500.00	$ 20,091.30
		#915 LIFE INSURANCE														
019159	574000	General Expense	-	19,793.51								220.37	20,013.88	19,992.34	-	21.54
		Total	-	$ 19,793.51	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 220.37	$ 20,013.88	$ 19,992.34	$ -	$ 21.54
		#916 MEDICARE TAX														
019169	574300	General Expense	-	633,000.00				16,205.00					649,205.00	645,840.12	-	3,364.88
		Total	-	$ 633,000.00	$ -	$ -	$ -	$ 16,205.00	$ -	$ -	$ -	$ -	$ 649,205.00	$ 645,840.12	$ -	$ 3,364.88
		#945 LIABILITY AND PROPERTY INSURANCE														
019459	574000	General Expense	-	921,234.00									921,234.00	910,736.24	10,497.76	-
019456	599999	Prior Year Gen Expense	755.08	-									755.08	93.00	-	662.08
		Total	755.08	$ 921,234.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 921,989.08	$ 910,829.24	$ 10,497.76	$ 662.08
		#946 INSURANCES														
019469		General Expenses	-	100,000.00									100,000.00	66,149.48	33,850.52	-
019466	599999	Prior Year Gen Expense	51,290.60	-									51,290.60	11,597.41	-	39,693.19
		Total	51,290.60	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 151,290.60	$ 77,746.89	$ 33,850.52	$ 39,693.19
		TOTAL INSURANCE AND BENEFITS	53,545.68	13,034,511.65	-	-	-	16,205.00	-	-	-	(36,500.00)	13,067,762.33	12,912,856.99	51,848.28	103,057.06
		#993 TRANSFERS TO CAPITAL PROJECTS														
019939		Transfer to Capital Projects	-			124,542.00	54,193.00						178,735.00	178,735.00	-	-
		Total	-	$0.00	$0.00	$124,542.00	$54,193.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178,735.00	$ 178,735.00	$ -	$0.00
		#995 TRANSFERS TO STABILIZATION														
019959		Transfer to Betterment Stabilization	-				72,278.00						72,278.00	72,278.00	-	-
019959		Transfer to General Stabilization	-				380,000.00						380,000.00	380,000.00	-	-
		Total	-	-	-	-	452,278.00	-	-	-	-	-	452,278.00	452,278.00	-	-
		TOTAL OPERATING TRANSFERS OUT	-	-	-	124,542.00	506,471.00	-	-	-	-	-	631,013.00	631,013.00	-	-
		GRAND TOTAL GENERAL FUND	2,287,175.73	75,264,057.94	3,405,326.00	124,542.00	506,584.85	296,426.00	226,457.99	667,391.45	0.00	-	82,777,961.96	79,772,808.16	2,242,003.84	763,149.96

TOWN OF NORTH ATTLEBOROUGH

General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance

For the Period Ending June 30, 2015

Unreserved Fund Balance 7/01/2014		**2,118,889.42**
Add:		
	Fund Balance Reserve for encumbrances 7/01/14	420,083.54
	Actual Revenues	76,974,754.78
	Other Financing Sources	3,367,036.05
	Fund Balance Unprovided for Overlay Deficits 7/01/14	(178,018.02)
	Fund Balance Reserve for Debt Service 7/01/14	517,706.00
	Fund Balance Reserve for Petty Cash 7/01/14	2,240.00
	Fund Balance Reserve for Inventories 7/01/14	22,946.89
	Total Additions	**81,126,749.24**
Subtract:		
	Expenditures	79,114,096.62
	Other Financing Uses	651,484.00
	Fund Balance Reserve for Debt Service 6/30/15	444,834.00
	Fund Balance Reserve for Petty Cash 6/30/15	2,240.00
	Fund Balance Reserve for Inventories 6/30/15	16,165.46
	Fund Balance Reserve for Encumbrances 6/30/15	382,139.19
	Total Subtractions	**80,610,959.27**
Unreserved Fund Balance 6/30/15		**2,634,679.39**

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Town of North Attleborough
Statement of Changes in Fund Balances
Special Revenue Funds
For Fiscal Year Ending June 30, 2015

	Fund 2000 *School Lunch*	*Fund 2100* *Special Ed Reimbursemnt*	*Fund 2400* *Federal Grants*	*Fund 2500* *State Grants*	*Fund 2600* *Revolving Funds*	*Fund 2900* *Reserve for Appropriation*	*Fund 3200* *Highway Imp*	*Totals*
Assets								
Cash	$ (39,810.42)	$ 20,796.68	$ 123,850.11	$ 221,658.94	$ 1,892,400.64	$ 1,265,765.25	$ (271,241.98)	$ 3,213,419.22
Receivables						1,140,789.24		1,140,789.24
Due from State	93,603.23	194,579.00		5,755.00			1,156,174.66	1,450,111.89
Total Assets	***$ 53,792.81***	***$ 215,375.68***	***$ 123,850.11***	***$ 227,413.94***	***$ 1,892,400.64***	***$ 2,406,554.49***	***$ 884,932.68***	***$ 5,804,320.35***
Liabilities								
Accounts/Warrants Payable	$ 41,739.13		$ 44,452.34	$ 42,007.62	$ 69,231.07	$ -	$ 2,166.18	$ 199,596.34
Deferred Revenue						1,140,789.24	864,391.50	2,005,180.74
Total Liabilities	***$ 41,739.13***	***$ -***	***$ 44,452.34***	***$ 42,007.62***	***$ 69,231.07***	***$ 1,140,789.24***	***$ 866,557.68***	***$ 2,204,777.08***
Fund Equity								
Restricted	$ 12,053.68	$ 215,375.68	$ 79,397.77	$ 185,406.32	$ 1,797,701.57	$ 175,765.25	$ 18,375.00	$ 2,484,075.27
Assigned				-	25,468.00	1,090,000.00		1,115,468.00
Unassigned								-
Total Fund Equity	***$ 12,053.68***	***$ 215,375.68***	***$ 79,397.77***	***$ 185,406.32***	***$ 1,823,169.57***	***$ 1,265,765.25***	***$ 18,375.00***	***$ 3,599,543.27***
Total Liabilities and Fund Equity	***$ 53,792.81***	***$ 215,375.68***	***$ 123,850.11***	***$ 227,413.94***	***$ 1,892,400.64***	***$ 2,406,554.49***	***$ 884,932.68***	***$ 5,804,320.35***

Town of North Attleborough
Statement of Changes in Fund Balances
Special Revenue Funds
For Fiscal Year Ending June 30, 2015

	Fund 2000 School Lunch	*Fund 2100 Special Ed Reimbursemnt*	*Fund 2400 Federal Grants*	*Fund 2500 State Grants*	*Fund 2600 Revolving Funds*	*Fund 2900 Reserve for Appropriation*	*Fund 3200 Highway Imp*	*Totals*
Revenues:								
Charges for services	689,590.71				1,099,332.63	1,141,740.97		2,930,664.31
Licenses, permits & fees					586,026.06			586,026.06
Investment income					161.23			161.23
Intergovernmental	415,713.71	741,821.00	1,713,535.00	347,389.07	16,039.07		788,848.33	4,023,346.18
Other revenue					1,069,192.66	34,334.59		1,103,527.25
Total revenues	1,105,304.42	741,821.00	1,713,535.00	347,389.07	2,770,751.65	1,176,075.56	788,848.33	8,643,725.03
Expenditures:								
Current:								
General government				19,260.65	761,786.29			781,046.94
Public safety			213,342.24	84,236.99	113,076.43			410,655.66
Education	1,093,250.74	676,885.60	1,455,630.48	114,686.41	1,358,573.02			4,699,026.25
Public works			161,202.43	34,431.35	16,100.00		770,848.13	982,581.91
Human services				39,325.00	54,254.94			93,579.94
Culture and recreation				67,790.94	343,917.36			411,708.30
Total expenditures	1,093,250.74	676,885.60	1,830,175.15	359,731.34	2,647,708.04	-	770,848.13	7,378,599.00
Excess (deficiency) of revenues over expenditures	12,053.68	64,935.40	(116,640.15)	(12,342.27)	123,043.61	1,176,075.56	18,000.20	1,265,126.03
Other financing sources (uses):								
Bond proceeds								-
Operating transfers in								-
Operating transfers(out)						(985,034.59)		(985,034.59)
Other financing sources (uses)								-
Total other financing sources (uses), net	-	-	-	-	-	(985,034.59)	-	(985,034.59)
Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses	12,053.68	64,935.40	(116,640.15)	(12,342.27)	123,043.61	191,040.97	18,000.20	280,091.44
Fund balance (deficit), beginning of year	-	150,440.28	196,037.92	197,748.59	1,700,125.96	1,074,724.28	374.80	3,319,451.83
Fund equity, end of year	12,053.68	215,375.68	79,397.77	185,406.32	1,823,169.57	1,265,765.25	18,375.00	3,599,543.27

Town of North Attleborough
Statement of Changes in Fund Balances
Federal Grant Funds
For Fiscal Year Ending June 30, 2015

	Balance 1-Jul-14	Revenue	Expenditures	Balance 30-Jun-15
FIRE				
Staffing for Adequate Fire and Emergency Response		121,260.00	210,857.24	(89,597.24)
Operation Swift Response			2,485.00	(2,485.00)
SCHOOL				
FY14 Title IIA Improvement Teacher Quality	(6,775.32)	11,047.00	4,080.00	191.68
FY15 Title IIA Improvement Teacher Quality		82,361.00	68,489.04	13,871.96
FY14 Race to the Top Grant	27.00		27.00	-
FY11 Vertical SIF Implementation	120.00		120.00	-
FY14 SPED Extend 94-144	103,472.61	-	96,955.21	6,517.40
FY15 SPED Extend 94-144		1,041,548.00	802,602.37	238,945.63
FY14 Transition SPED	(99.80)		(99.80)	-
FY14 SPED Early Childhood	4,188.37		4,188.37	
FY15 SPED Early Childhood		29,079.50	30,350.09	(1,270.59)
FY12 SPED Professional Devel	(32.00)		(32.00)	-
FY13 SPED Professional Devel	3,743.11		3,743.11	-
FY14 SPED Professional Devel	15,067.95		14,853.00	214.95
FY15 SPED Professional Devel		37,379.00	28,070.83	9,308.17
FY15 Early Childhood Program Improvement		10,794.50	7,604.80	3,189.70
FY13 Title I	34,901.65		34,901.65	-
FY14 Title I	30,690.79	15,000.00	45,690.79	-
FY15 Title I		314,334.00	252,620.46	61,713.54
FY 14 IPLE Preschool		50,732.00	50,732.00	-
FY10 IDEA Early Childhood Spd ARRA	10,733.56		10,733.56	-
SNOW & ICE				
Fema Snow Removal Grant			161,202.43	(161,202.43)
Grand Total	**$ 196,037.92**	**$ 1,713,535.00**	**$ 1,830,175.15**	**$ 79,397.77**

Town of North Attleborough
Statement of Changes in Fund Balances
State Grant Funds
For Fiscal Year Ending June 30, 2015

	Balance 1-Jul-14	Revenue	Expenditures	Balance 30-Jun-15
BOARD OF SELECTMEN				
Angle Tree Stone	$ 1,553.17		55.00	$ 1,498.17
NA Water Conservation Grant	1,644.60			1,644.60
FY12 DIA Safety Grant	52.50			52.50
FY13 DIA Safety Grant	21.75			21.75
FY14 DIA Safety Grant	400.00	1,599.50	400.00	1,599.50
FY15 DIA Safety Grant	-	17,500.00	10,700.00	6,800.00
ELECTIONS				
Extended Polling		3,790.00	3,790.00	-
CONSERVATION COMMISSION				
FY10 Taunton River Mini Grant	376.97		54.90	322.07
PLANNING BOARD				
Bike Parking MDOT CMAQ Program		4,260.75	4,260.75	-
POLICE				
Law Enforcement Trust Grant	13,204.63	765.35	527.66	13,442.32
FY13 E-911 SETB Telecom Training	(4,155.64)	4,155.64		-
FY14 E-911 SETB Telecom Training	(5,638.48)	5,470.95		(167.53)
FY 15 Underage Alcohol Enforcement		2,265.72	2,265.71	0.01
FY13 State 911 PSAP	(199.05)	199.05		(0.00)
FY14 State 911 PSAP	(57,078.00)	57,078.00		-
FY15 State 911 PSAP		56,962.15	57,078.00	(115.85)
Police Investigation - Odin Lloyd	2,221.83		945.57	1,276.26
FY15 State 911 Training		822.78	9,502.04	(8,679.26)
FIRE				
FY12 MCI MASS CASUALTY	2,000.00			2,000.00
FY13 SAFE Grant	525.96			525.96
CIVIL DEFENSE				
Emergency Management/Civil Defense	2,071.64		1,483.01	588.63
14 EMPG MEMA Grant	-		12,435.00	(12,435.00)
SCHOOL				
FY10 Big Yellow School Bus	-			-
FY12 Big Yellow School Bus	250.00		250.00	-
FY13 Big Yellow School Bus	800.00		800.00	-
FY14 Big Yellow School Bus	600.00		600.00	-
FY15 Big Yellow School Bus		800.00	800.00	
FY10 Essential School Health	9,720.01		9,720.01	-
FY14 Essential School Health	15,838.69		15,838.69	-
FY15 Essential School Health		92,820.00	74,194.24	18,625.76
FY13 Academic Support School Year	-			-
FY14 Academic Support School Year	2,583.47		2,583.47	-
FY15 Academic Support School Year		9,900.00	9,900.00	-
PUBLIC WORKS				
Massworks Grant - East St Commons			33,276.35	(33,276.35)
SOLID WASTE DIS				
2003 Curbside Recycling	1,552.11			1,552.11
Sustainable Materials Recovery		6,600.00		6,600.00
Small Scale Initiative		1,155.00	1,155.00	-
COUNCIL ON AGING				
FY15 Formula Grant	-	36,320.00	36,320.00	-
Besi Home Repairs	-	3,005.00	3,005.00	-
LIBRARY				
State Aid Library	151,237.82	33,759.18	24,038.81	160,958.19
PARKS AND RECREATION				
Legislative Grant - WWII Pool	50,280.51		35,160.67	15,119.84
ARTS COUNCIL				
FY13 Mass Arts Lottery Council	284.10		284.10	-
FY14 Mass Arts Lottery Council	7,600.00		7,600.00	-
FY15 Mass Arts Lottery Council		8,160.00	707.36	7,452.64
Grand Total	**197,748.59**	**347,389.07**	**359,731.34**	**185,406.32**

Town of North Attleborough
Statement of Changes in Fund Balances
Revolving Funds
For Fiscal Year Ending June 30, 2015

	Balance 30-Jun-14	Receipts	Refunds	Expenditures	Open PO's	Balance 30-Jun-15
SELECTMEN						
AT & T Acess Equip	3,323.90					3,323.90
Comcast Financial	43,462.27	319,122.24		316,209.24		46,375.27
Commission on Disabilities	4,509.93	910.55				5,420.48
Verizon PEG Access	279,326.09	294,968.51		292,852.51		281,442.09
Codding House Donations	103.00					103.00
CONSERVATION COMMISSION						
Wetlands Protection/Wetland Filing Fee	84,465.48	8,115.00		18,953.64	15,000.00	58,626.84
Boat Fees	1,980.34	210.00				2,190.34
PT Lifeguards Contributions/Donations	5.93					5.93
Martin Conservation Fund	24,286.95					24,286.95
F Curtis Memorial Fund	1,194.13					1,194.13
Estates of NA ANRAD	8.00					8.00
Cooper Ave	3.50					3.50
Santoro Drive No.		4,650.00		4,632.04		17.96
Christina Estates		4,700.00		4,687.25		12.75
Jewell Crossing		7,300.00		5,400.00		1,900.00
Toys 'R Us		3,400.00		3,150.00		250.00
First Chrysle		12,400.00		10,577.20		1,822.80
21 East Street		9,000.00		8,396.85		603.15
Scott's Brook		2,100.00		1,972.72		127.28
PLANNING BOARD						
Carmax	925.00					925.00
St Lawrence	540.00					540.00
Woodbridge Estates	4,744.35			3,096.09		1,648.26
Cushman Estates	1,136.56	22,894.38		16,697.12		7,333.82
Mt. Hope Farm	7,498.17					7,498.17
The Estates @ NA	8,150.00			7,650.00		500.00
First Chrysle		7,350.00		6,450.00		900.00
Great Bridge		22,700.00		11,160.35		11,539.65
Glenfield RDI	1.09					1.09
21 East Livin		20,000.00		16,167.96		3,832.04
Christina Estates	3,231.50	5,000.00				8,231.50
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	950.00		859.46		340.54
Sheldonville Ringuette	2,466.63					2,466.63
Waterson Estates	2,438.45					2,438.45
Beaupre Circle	180.50					180.50
Chauncy Village	10,851.54			1,531.17		9,320.37
Cedar Ridge Bond Judgement Forfeiture	192.69					192.69
Bally Heather Bond Forfeiture	24,645.33					24,645.33
POLICE						
Disposed Court Cases	2,925.14			400.00		2,525.14
Federal Forfeitures	7,694.61	85.19				7,779.80
Donations / Contributions	10,327.50			6,397.60		3,929.90
DARE Program	402.14					402.14
Cops in Shops Contribution/Donation	1,150.46					1,150.46
Damage to Town Property	1,473.61	1,100.00		409.95		2,163.66
FIRE						
Donation/contributions	466.61	200.00		198.97		467.64
53 E 1/2 Fire Alarm	33,287.43	17,625.00		11,702.20		39,210.23
ANIMAL CONTROL						
Animal Control Bldg Renovation	48,995.20	740.00		2,568.83		47,166.37
Animal Neutering	3,942.20	240.00				4,182.20
Animal Donation	90,857.27	47,237.69		19,247.21		118,847.75
Animal Shelter Donations	1,273.00	12,181.37				13,454.37
GAS INSPECTOR						
Gas Inspector salaries	11,484.64	12,562.50		13,505.65		10,541.49
PLUMBING INSPECTOR						
Plumbing Inspector Salaries	14,458.21	23,100.00		21,974.19		15,584.02

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Town of North Attleborough
Statement of Changes in Fund Balances
Revolving Funds
For Fiscal Year Ending June 30, 2015

	Balance 30-Jun-14	Receipts	Refunds	Expenditures	Open PO's	Balance 30-Jun-15
ELECTRICAL INSPECTOR						
Electrical Inspector salaries	29,789.84	39,327.75		36,671.83		32,445.76
SCHOOL						
Athletic Revolving	141,461.63	302,907.42	1,050.00	296,100.52		147,218.53
Evening / Pre School	261,369.13	512,800.25	6,340.00	468,635.36		299,194.02
Rental Property	97,409.06	168,344.50		153,029.02		112,724.54
Losts Books/Music Instr	24,897.74	6,066.75		658.46		30,306.03
Donation/contributions	65,592.08	61,158.00		56,758.11		69,991.97
Richard A. Smith NA Educ Fund	54,856.69	4,175.00		6,857.80	10,468.00	41,705.89
53 E 1/2 E-Rate	16,427.93	16,039.07		12,174.52		20,292.48
School Transportation	0.00	363,401.43	5,790.00	363,401.30		(5,789.87)
Education Fund		23,784.95		957.93		22,827.02
HIGHWAY						
Damage to Town Property	27,207.74	(8,503.79)				18,703.95
WATER						
Damage to Town Property		20,225.17		16,100.00		4,125.17
BOARD OF HEALTH						
Petty Cash - Emergency Fund	500.00					500.00
Emergency Fund	27,635.90	27,554.33		27,518.90		27,671.33
Winter Heat Emergency Fund	100.00					100.00
53 E 1/2 Health Clinic	10,161.52	5,235.49		2,181.02		13,215.99
MAHB Local Grant	13.30					13.30
COUNCIL ON AGING						
Contributions/Donations	6,701.43	8,245.00		4,589.73		10,356.70
Bristol Elder Serv	15,024.20	14,403.78		17,728.49		11,699.49
GATRA	-	1,335.00		1,335.00		-
Senior Center Donations	100.00					100.00
VETERANS						
Donations/contributions	607.94	3,132.40		3,082.82		657.52
Street Signs	93.56	25.00				118.56
LIBRARY						
Donations/contribution	1,134.86	1,548.00		148.95		2,533.91
PARK AND RECREATION						
Recreation Revolving	111,561.54	287,399.71	2,451.50	307,262.20		89,247.55
H. Burn Arboritum	343.62					343.62
Ruth Rhind Rec Cntre	505.00	7.55		158.00		354.55
N.A. Zoo Fund	2,862.89	12,907.93	50.00	9,323.87		6,396.95
Barrows Park Rejuvenation	860.28			60.00		800.28
Julia's Garden P & R Fund	722.72	9,849.47	70.00	7,590.55		2,911.64
James Coyle Beautification Fund	2,490.00					2,490.00
HISTORICAL COMMISSION						
Donations/contribution	113.03	1,116.00				1,229.03
Community Gardens Gifts/Donations	901.44	715.00		184.00		1,432.44
ARTS COUNCIL						
Donation/contributions	4,203.59	5,515.54		3,820.71		5,898.42
WWII MEMORIAL POOL						
Donation/contributions	1,000.00	9,191.00		9,202.72		988.28
53 E 1/2 Pool Swimming	10,852.25	5,270.00	240.00	6,166.36		9,715.89
DAMAGE TO TOWN PROPERTY						
Selectmen	17,333.31	625.00		5,398.96		12,559.35
Police Department	14,327.88	12,141.89		19,198.01		7,271.76
Fire Department	1,847.62					1,847.62
Park & Recreation	1,213.52					1,213.52
School	5,966.73	7,645.20		4,564.70		9,047.23
Historical Commission		2,310.93				2,310.93
TOTAL REVOLVING FUNDS	**$ 1,700,125.96**	**$ 2,786,743.15**	**$ 15,991.50**	**$ 2,647,708.04**	**$ 25,468.00**	**$ 1,797,701.57**

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Town of North Attleborough
Statement of Changes in Fund Balances
Receipts Reserved for Appropriation Funds
For Fiscal Year Ending June 30, 2015

	Balance 1-Jul-14	Receipts	Town Meeting Appropriations	Transfer to Capital Projects	Balance 30-Jun-15
Sale of Real Estate Fund	$ 32,810.20	9,300.00			$ 42,110.20
Ambulance Fund	1,041,914.08	1,141,740.97	960,000.00		1,223,655.05
Insurance Proceeds	-	25,034.59	25,034.59		-
TOTAL	**$ 1,074,724.28**	**$ 1,176,075.56**	**$ 985,034.59**	**$ -**	**$ 1,265,765.25**

Town of North Attleborough
Combining Balance Sheet
Capital Projects Fund
For the Year Ending June 30, 2015

	Financed Through Budget	Financed With Debt	*Totals*
Assets			
Cash	$ 1,071,768.40	$ 3,461,900.86	$ 4,533,669.26
Due from State		$ -	-
Total Assets	***$ 1,071,768.40***	***$ 3,461,900.86***	***$ 4,533,669.26***
Liabilities			
Accounts/Warrants Payable	$ 39,933.45	$ 92,831.64	$ 132,765.09
Notes Payable		270,850.00	270,850.00
Bonds Payable		34,563.39	34,563.39
Total Liabilities	***$ 39,933.45***	***$ 398,245.03***	***$ 438,178.48***
Fund Equity			
Committed	1,016,130.95	1,905,435.65	2,921,566.60
Assigned	15,704.00	1,158,220.18	1,173,924.18
Total Fund Equity	***$ 1,031,834.95***	***$ 3,063,655.83***	***$ 4,095,490.78***
Total Liabilities & Fund Equity	***$ 1,071,768.40***	***$ 3,461,900.86***	***$ 4,533,669.26***

Town of North Attleborough
Statement of Changes in Fund Balance
Capital Projects Funds Financed Through Budget
For the Year Ended June 30, 2015

Name	ORG Code	Object	OBJECT DESCRIPTION	Fund Balance JUNE 30, 2014	6/2/14 ATM Town Meeting Gen Taxation	10/20/2014 Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP / ENCUMBRANCES	Closed To General Fund	06/30/15 Reserved Fund Balance
#30 CAPITAL PROJECTS (NON-BONDED)											
#122 SELECTMEN											
A7/12 JAN STM Insurance Proceeds Police Dept.	30122245	582004	Flood Repairs and Renovations	5,443.81			5,443.81	5,443.81			0.00
A8/12 JAN STM LeStage Security & Fire Alarm	30122246	582009	Building Security	600.00			600.00			600.00	-
A6/12 MARCH STM 03/26/12	30122247	574210	Health Insurance Co-Pay	234,132.55			234,132.55	159,440.79			74,691.76
A16/13 JAN STM 1/7/13 Community Partnership	30122255	584005	Community Partnership	37,427.61			37,427.61				37,427.61
A7/14 ATM 53rd Week	30122259	578202	53rd Payroll Week	89,092.00		54,193.00	143,285.00				143,285.00
A6A/15ATM CIP#5 Town Hall Ceiling Tiles	30122263	582002	Building Improvements		15,000.00		15,000.00	15,000.00			-
Total				366,695.97	15,000.00	54,193.00	435,888.97	179,884.60	-	600.00	255,404.37
#141 ASSESSORS											
A4/11 STM BOA Overlay Legal Expenses	30141242	530003	Legal Expenses, etc.	37,407.50			37,407.50	36,933.85			473.65
A18/13ATM FY14 Revaluation Board of Assessors	30141249	530017	Revaluation	13,101.36			13,101.36				13,101.36
A6/14 ATM CIP #4 Revaluation for FY 2017	30141256	530017	Revaluation FY 17	40,000.00			40,000.00				40,000.00
A6A/15ATM CIP#3 Revaluation for FY 2017	30141263	530017	Revaluation FY 17		40,000.00		40,000.00				40,000.00
Total				90,508.86	40,000.00	-	130,508.86	36,933.85	-	-	93,575.01
#155 DATA PROCESSING											
A6/11 ATM CIP#3 Computer Hardware Upgrades	30155230	585109	Computer Hardware Upgrades	5,697.21			5,697.21				5,697.21
A4/14 STM 6/4/14 911 Software	30155264	530400	911 Software	8,500.00			8,500.00				8,500.00
Total				14,197.21	-	-	14,197.21	-	-	-	14,197.21
#171 CONSERVATION											
A2/14STM Aquatic Management	30171262	530010	Pond Treatment	10,250.00			10,250.00	4,050.00			6,200.00
A32/09OTM Maint Detention Basin	30171206	524105	Pratt Lane Detention Basin	2,000.00			2,000.00				2,000.00
Total				12,250.00	-	-	12,250.00	4,050.00	-	-	8,200.00
#175 PLANNING BOARD											
A20/12 OCT STM Planning Dept. Master Plan	30175244	530007	Consulting	17,612.50			17,612.50	9,462.50	7,950.00		200.00
Total				17,612.50	-	-	17,612.50	9,462.50	7,950.00	-	200.00
#210 POLICE DEPARTMENT											
A6A/15ATM CIP#4 Police Cell Compliance	30210263	582002	Building Improvements		16,542.00		16,542.00	6,269.00			10,273.00
Total				-	16,542.00	-	16,542.00	6,269.00	-	-	10,273.00
#220 FIRE/AMBULANCE DEPARTMENT											
A6/14ATMCIP#1 Protective Clothing & Gear	30220256	558002	Protective Clothing & Gear	24,748.84			24,748.84	24,748.84			-
A6A/15ATMCIP#1 Protective Clothing & Gear	30220263	558002	Protective Clothing & Gear		45,000.00		45,000.00	28,798.38	7,754.00		8,447.62
Total				24,748.84	45,000.00	-	69,748.84	53,547.22	7,754.00	-	8,447.62
#421 DPW ADMINISTRATION											
A21/08OTM CIP Design Traffic Safety	30421183	584010	Traffic Design	48,832.02			48,832.02	1,188.78			47,643.24
Total				48,832.02	-	-	48,832.02	1,188.78	-	-	47,643.24
#422 HIGWAY, FORESTRY & FLEET											
A27/09OTM Smith St Road Maint	30422201	524500	Smith St Road Maintenance	12,127.00			12,127.00				12,127.00
A28/09OTM Linsey St Road Maint	30422202	524500	Linsey St Road Maintenance	20,232.00			20,232.00				20,232.00
A29/09OTM Allen Ave Sidewalk	30422203	586204	Sidewalks - Allen Ave	84,150.00			84,150.00				84,150.00
A30/09OTM Old Post Rd Maint	30422204	524500	Old Post Road Maintenance	147,290.00			147,290.00				147,290.00
A31/09OTM Allen Ave Sidewalk	30422205	586204	Allen Ave Sidewalk	147,290.00			147,290.00				147,290.00
A13/11OTM Sidewalks Allen Avenue	30422231	524501	Maintenance Streets & Sidewalks	64,684.00			64,684.00				64,684.00
A6/14OTM Traffic Improvements	30422260	584010	Traffic Safety Improvements	80,000.00			80,000.00				80,000.00
Total				555,773.00	-	-	555,773.00	-	-	-	555,773.00
#640 POOL											
A8/10OTM Poolwell Installation	30640222	584018	Pool well Installation	20,000.00			20,000.00				20,000.00
Total				20,000.00	-	-	20,000.00	-	-	-	20,000.00
#650 PARKS AND RECREATION											
A5/05OTM Capital Restoration Mem	30650093	584001	Restoration Memorials	1,719.50			1,719.50	1,719.50			-
A8/09OTM CIP Pool Chem Tanks	30650195	584006	Chem Tanks - Storage Tanks	817.50			817.50				817.50
A6A/15ATM CIP#2 Playground Walkway Cover	30650263	585001	Playground Walkway Cover		8,000.00		8,000.00	6,400.00			1,600.00
Total				2,537.00	8,000.00	-	10,537.00	8,119.50	-	-	2,417.50
TOTAL NON-BONDED CAPITAL PROJECTS ARTICLES (3000)				**$ 1,153,155.40**	**$ 124,542.00**	**$ 54,193.00**	**$ 1,331,890.40**	**$ 299,455.45**	**$ 15,704.00**	**$ 600.00**	**$ 1,016,130.95**

Town of North Attleborough
Statement of Changes in Fund Balance
Capital Projects Funds Financed with Debt
For the Year Ending June 30, 2015

Name	ORG Code	Object	Fund Balance JUNE 30, 2014	BAN / PAYDOWN	BOND PROCEEDS	MSBA REIMB	6/2/2014 ATM Town Meeting Transfers	10/20/2014 Town Meeting Transfers	6/1/2015 Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP / ENCUMBRANCES	Closed To General Fund	06/30/15 Reserved Fund Balance
#31 CAPITAL PROJECTS (BONDED)														
CSMP Administrative Grant	3100	538003	6,174.33							6,174.33	6,052.58			121.75
Total			6,174.33	0.00	0.00	0.00	0.00	0.00	0.00	6,174.33	6,052.58	0.00	0.00	121.75
#122 SELECTMEN														
A11/11STM 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	7,230.47							7,230.47	6,626.17	489.00		115.30
A6/14ATM CIP#15 FIRE DETECTOR REPLACEMENT	31122256	558100	5,000.00							5,000.00				5,000.00
A9/13STM TOWNWIDE BUILDING SECURITY	31122258	529008	5,104.00							5,104.00	4,100.00	1,004.00		0.00
A6C/15ATM CIP #2 TOWN WIDE SAFETY AND SECURITY	31122263	585002			250,000.00					250,000.00	3,480.62	116,052.24		130,467.14
A5/15SATM TOWN HALL DOCUMENT MANAGEMENT SYSTEM	31122265	538009						26,000.00		26,000.00	26,000.00			0.00
Total			19,034.47	0.00	250,000.00	0.00	0.00	26,000.00	0.00	295,034.47	40,206.79	117,545.24	0.00	137,282.44
#139 MUNICIPAL BUILDING COMMITTEE														
A11/07ATM UPGRADE FIRE SYSTEM***A14-May 21, 2007 ATM supplement $380K	31139151	582014	8,021.89							8,021.89		275.46		7,746.43
A16/08STM WHITINGS ST REHAB	31139190	584002	34,322.56							34,322.56				34,322.56
A15/11STMJ SCHOOL FIRE SYSTEM UPGRADE	31139236	582014	80,198.61							80,198.61				80,198.61
Total			122,543.06	0.00	0.00	0.00	0.00	0.00	0.00	122,543.06	0.00	275.46	0.00	122,267.60
#155 DATA PROCESSING														
A6/13ATM CIP#17 GIS FLYOVER	31155248	585010	10,350.00							10,350.00				10,350.00
A6/14ATM CIP#23 TECHNOLOGY HARDWARE UPGRADES	31155256	585002	27,300.00							27,300.00	18,108.10	1,191.90		8,000.00
A6C/15ATM CIP #5 HARDWARE UPGRADES	31155263	585002			100,000.00					100,000.00				100,000.00
Total			37,650.00	0.00	100,000.00	0.00	0.00	0.00	0.00	137,650.00	18,108.10	1,191.90	0.00	118,350.00
#171 CONSERVATION														
A6/08ATM CIP ST MARKS DAM	31171158	530000	38,446.96							38,446.96	31,873.97	6,212.99		360.00
A6/08ATM CIP WHITINGS DAM	31171158	584003	3,076.49							3,076.49		3,076.49		0.00
A6/11ATM CIP#22 BARBARA ROAD REHABILITATION AND PAVING	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	20,936.15							20,936.15	16,863.05	3,452.23		620.87
A6/14ATM CIP#20 ST.MARKS POND DAM REHAB	31171256	584003	178,848.42							178,848.42				178,848.42
Total			244,069.02	0.00	0.00	0.00	0.00	0.00	0.00	244,069.02	48,737.02	14,676.71	0.00	180,655.29
#210 POLICE														
A6/13ATM CIP#21 POLICE CRUISER REPLACEMENT	31210248	585100			6,000.00					6,000.00				6,000.00
A6/14ATM CIP#18 POLICE CRUISER REPLACEMENT	31210256	585100	9,946.80							9,946.80	9,946.80			0.00
A6C/15ATM CIP #1 JOINT DISPATCH	31210263	585002			475,000.00			30,642.75		505,642.75	193,746.26	287,827.88		24,068.61
A6C/15ATM CIP #6 NEW CRUISERS	31210263	585100			177,185.00					177,185.00	171,314.70			5,870.30
Total			9,946.80	0.00	658,185.00	0.00	0.00	30,642.75	0.00	698,774.55	375,007.76	287,827.88	0.00	35,938.91
#220 FIRE/AMBULANCE														
A6/11ATM CIP#26 HEATING SYSTEM UPGRADE STATION 1	31220230	584007	41,774.55							41,774.55				41,774.55
A15/12OTM CIP#34 COMMAND CAR REPLACEMENT & RELATED EQUIP	31220243	587007	2,104.00							2,104.00				2,104.00
A6/13ATM CIP#14 PORTABLE AND MOBILE RADIO REPLACEMENT	31220248	585004	30,642.75					(30,642.75)		0.00				0.00
A6/13ATM CIP#11 SCBA COMPRESSOR & FILL STATION	31220248	585123	1,453.00							1,453.00				1,453.00
A6/13ATM CIP#15 RESCUE BOAT, MOTOR, TRAILER AND SUPPORT EQUIPMENT	31220248	585124	2,353.85							2,353.85				2,353.85
A7/13JSTM ASBESTOS REMOVAL AT CENTRAL FIRE STATION	31220254	584016	1,505.16							1,505.16				1,505.16
A6/14ATM CIP#31 WINDOWS & SIDING - ALL STATIONS	31220256	582006	0.00		85,553.00					85,553.00	58,313.00	21,634.00		5,606.00
A8/14JTM ENGINE 6 PUMPER REPLACEMENT	31220261	585104	34,037.00							34,037.00	5,784.49			28,252.51
A6C/15ATM CIP #3 STATION 2 HEATING	31220263	584007								0.00	16,521.89			(16,521.89)
A6C/15ATM CIP #4 RESCUE 3	31220263	585101			250,000.00					250,000.00	243,168.67			6,831.33
A6C/15ATM CIP #14 FACILITIES ASSESSMENT	31220263	530000			45,000.00					45,000.00	23,750.00	21,250.00		0.00
Total			113,870.31	0.00	380,553.00	0.00	0.00	(30,642.75)	0.00	463,780.56	347,538.05	42,884.00	0.00	73,358.51
#292 ANIMAL CONTROL														
A10/09ATM CIP # 46 ANIMAL CONTROL FACILITY ENGINEERING	31292193	530000	65,546.98							65,546.98				65,546.98
A6C/15ATM CIP #13 VAN REPLACEMENT	31292263	587007								0.00	25,855.00			(25,855.00)
Total			65,546.98	0.00	0.00	0.00	0.00	0.00	0.00	65,546.98	25,855.00	0.00	0.00	39,691.98
#300 SCHOOL														
A6/10 ATM CIP#29 POTENTIAL HAZARDOUS ISSUES SCHOOL	31300220	584016	4,146.00				(4,146.00)			0.00				0.00
A6/11ATM CIP#34 HS COOLING TOWER	31300230	584002	18,306.89				(18,306.89)			0.00				0.00
A6/11ATM CIP#21 REMOVAL OF POTENTIALLY HAZARDOUS MATERIALS	31300230	584016	604.68					(604.68)		0.00				0.00
A6/11ATM CIP#33 AMVET FOOD SERVICE DISH MACHINE	31300230	587010	8,205.63					(8,205.63)		0.00				0.00
A14/11STM NEW WINDOWS & DOORS - FALLS ELEMENTARY	31300235	582006	41,741.35				(41,741.35)			0.00				0.00
A6/12ATM CIP#12 HS SYNCHRONIZED PA SYSTEM	31300241	585004	74.20				(74.20)			0.00				0.00
A6/13ATM CIP#31 REPLACE FALLS MODULAR ROOF TOP HVAC UNITS	31300248	582008	20,825.00					(20,825.00)		0.00				0.00
A6/13ATM CIP#27 EXPAND DOOR SECURITY	31300248	582010	34,105.95							34,105.95	34,105.95			0.00
A6/13ATM CIP#25 DISTRICT CARPET REPLACEMENT	31300248	582021	47,325.00							47,325.00	47,165.00			160.00
A6/13ATM CIP#26 HAZ. MATERIAL - COMM HALLWAYS	31300248	584016	78,911.15							78,911.15				78,911.15
A6/13ATM CIP#29 HIGH SCHOOL SYNCHRONIZED CLOCKS	31300248	585004	1,095.00				(1,095.00)			0.00				0.00
A6/13ATM CIP#30 BLEACHERS - HIGH SCHOOL FOOTBALL FIELD	31300248	585011	20,000.00						(2,439.00)	17,561.00				17,561.00
A6/13ATM CIP#28 MIDDLE SHOOL PHONES AND PA SYSTEM	31300248	585012	65,285.41							65,285.41				65,285.41
A6/13ATM CIP#32 DISHWASHER REPLACEMENT ROOSEVELT	31300248	587010	5,587.01					(5,587.01)		0.00				0.00
A8/STM ROOSEVELT SCHOOL WINDOWS AND DOORS	31300251	582006	(54,149.56)		55,445.00	55,444.00				56,739.44	56,739.33		0.11	0.00
A15/13SATM HS SCIENCE LAB	31300253	582002	(163,940.76)		163,941.00					0.24			0.24	(0.00)
A6/14ATM#13 COMMUNITY SCHOOL CEILINGS	31300256	582004	75,000.00							75,000.00	45,020.00			29,980.00
A6/14ATM#45 ROOSEVELT AVE HVAC	31300256	582008	50,000.00							50,000.00	29,840.00			20,160.00
A6/14ATM#46 REPAIR AMVET GYM FLOOR	31300256	582021	41,228.92	7,471.00						48,699.92	27,037.00			21,662.92
A6/14ATM#12 HAZARDOUS MATERIALS - COMMUNITY	31300256	584016	120,000.00							120,000.00	1,200.00			118,800.00
A6/14ATM#28 BUS42-PASSENGER	31300256	585106	0.34					(0.34)		0.00				0.00
A6/14ATM#26 DISTRICT PAVEMENT REPAIR	31300256	586202	100,000.00							100,000.00	100,000.00			0.00
A6/14ATM#27 DISHWASHER REPLACEMENT - COMMUNITY	31300256	587010	367.58					(367.58)		0.00				0.00
A6/14ATM#25 DISTRICT TECHNOLOGY PLAN	31300256	585002	2,991.69							2,991.69	2,991.69			0.00
A6C/15ATM CIP #8 TECHNOLOGY PLAN	31300263	585002			367,818.00		70,406.92			438,224.92	420,738.23			17,486.69
A6C/15ATM CIP #9 SCHOOL BUS	31300263	585100			55,000.00					55,000.00	36,332.00			18,668.00

Town of North Attleborough
Statement of Changes in Fund Balance
Capital Projects Funds Financed with Debt
For the Year Ending June 30, 2015

Name	ORG Code	Object	Fund Balance JUNE 30, 2014	BAN / PAYDOWN	BOND PROCEEDS	MSBA REIMB	6/2/2014 ATM Town Meeting Transfers	10/20/2014 Town Meeting Transfers	6/1/2015 Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP / ENCUMBRANCES	Closed To General Fund	06/30/15 Reserved Fund Balance
A6C/15ATM CIP #18 SCHOOL GENERATOR REPLACEMENTS	31300263	543011			31,844.00					31,844.00	31,843.19			0.81
A5/15SATM WALK-IN FREEZER REPLACEMENT	31300265	587001						25,000.00		25,000.00	24,500.00			500.00
A29/15SATM MSBA BOILER REPLACEMENTS	31300266	582017								0.00	33,780.10	13,682.90		(47,463.00)
Total			517,711.48	7,471.00	674,048.00	55,444.00	5,043.48	(10,590.24)	(2,439.00)	1,246,688.72	891,292.49	13,682.90	0.35	341,712.98
#421 DPW ADMINISTRATION														
A6/14ATM CIP#40 REPLACE CAR 1	31421256	585100	8,221.02					(8,221.02)		0.00				0.00
Total			8,221.02	0.00	0.00	0.00	0.00	(8,221.02)	0.00	0.00	0.00	0.00	0.00	0.00
#422 HIGHWAY, FORESTRY & FLEET														
A11/03OTM HIGHWAY GARAGE	31422058	582004	436.49				(436.49)			0.00				0.00
A17/05MTM PAVING PROJECTS	31422106	586202	31,744.32							31,744.32	31,744.32			0.00
A10/09ATM CIP #40 NEW 6 GARAGE DOORS	31422193	582002	55,603.15							55,603.15				55,603.15
A10/09ATM CIP#34 DESIGN & RENOVATION HWGY BLDGS SMITH ST.	31422193	584002	23,056.25							23,056.25	22,987.53	68.72		0.00
A10/09ATM CIP #37 RECONSTRUCTION OF FAILED ROADS	31422193	586200	822.79							822.79	822.79			0.00
A10/09ATM CIP #47 VARIOUS PAVING	31422193	586202	0.00		70,000.00					70,000.00	70,000.00			0.00
A10/09ATM CIP #39 BRIDGE RECONSTR FISHER ST	31422193	586209	13,370.55					(6,486.85)		6,883.70				6,883.70
A6/10ATM CIP #33 BROOK & CULVERT MAINTENANCE	31422220	584017	689.58							689.58		689.58		0.00
A6/09ATM CIP#32 MAINTENANCE OF ROADS & SIDEWALKS	31422220	586204	54,743.29							54,743.29	22,368.29	25,937.45		6,437.55
A6/10ATM CIP#31 CHESTNUT ST BRIDGE REPLACEMENT	31422220	586209	81,000.00							81,000.00				81,000.00
A6/11ATM CIP#25 MAINTENANCE OF BROOKS AND CULVERTS	31422230	584017	34,487.36							34,487.36		5,273.11		29,214.25
A6/11ATM CIP#23 MAINT & REPAIR OF ROADS,BRIDGES & SIDEWALKS	31422230	586204	160.45							160.45	160.45			0.00
A6/12ATM CIP#20 DPW SPREADER CONTROL SYSTEM/RETROFIT 3 TRUCKS	31422241	543013	7,125.00					(7,125.00)		0.00				0.00
A6/12ATM CIP#19 BRUSH CUTTING/SIDEWALK	31422241	585100	4,532.24					(4,532.24)		0.00				0.00
A6/12ATM CIP#32 DPW REPLACE P-1 TRUCK	31422241	587000	236.98				(236.98)			0.00				0.00
A6/13ATM CIP#6 REPLACE TRUCK 41 W/PICKUP TRUCK W/PLOW	31422248	585112	8,577.04					(8,577.04)		0.00				0.00
A6/13ATM CIP#7 REPLACE CHIPPER	31422248	585122	4,467.61					(4,467.61)		0.00				0.00
A6/13ATM CIP#8 ROADS, BRIDGES & SIDEWALKS, REPAIR AND RECONSTRUCT	31422248	586200	43,574.45							43,574.45	361.14	43,213.31		0.00
A6/13ATM CIP#9 BROOK AND CULVERT MAINTENANCE	31422248	584017			50,000.00					50,000.00				50,000.00
A707ATM CIP STORMWATER MNGMT PLAN	31422419	584011	208,564.94							208,564.94	30,919.43	86,815.47		90,830.04
A6/14ATM CIP#22 STREET SIGN MAKING	31422256	543013	492.46							492.46	492.46			0.00
A6/14ATM CIP#21 ROADS, BRIDGES AND SIDEWALKS	31422256	586200	400,978.34							400,978.34	53,162.67	308,451.64		39,364.03
A6/14ATM CIP#30 REPLACE SANDERS 1 & 3	31422256	587007	16,041.96							16,041.96		9,581.00		6,460.96
A6C/15ATM CIP #7 ROADS, BRIDGES, & SIDEWALKS	31422263	586200			500,000.00					500,000.00	35,336.41	105,503.80		359,159.79
A6C/15ATM CIP #10 ASPHALT MANAGEMENT	31422263	586202			200,000.00					200,000.00	131,749.25	511.34		67,739.41
A6C/15ATM CIP #16 6 WHEEL TRUCK, SANDER W/PLOW	31422263	587007			185,000.00					185,000.00	181,816.40			3,183.60
A6C/15ATM CIP #17 REPLACE VAN	31422263	587008			34,200.00					34,200.00	145.56	30,157.00		3,897.44
Total			990,705.25	0.00	1,039,200.00	0.00	(673.47)	(31,188.74)	0.00	1,998,043.04	582,066.70	616,202.42	0.00	799,773.92
#511 BOARD OF HEALTH AND HEALTH NURSE														
A37/96OTM REMD SEPTIC	31511007	586002	16,955.25							16,955.25	15,450.00			1,505.25
Total			16,955.25	0.00	0.00	0.00	0.00	0.00	0.00	16,955.25	15,450.00	0.00	0.00	1,505.25
#650 PARKS AND RECREATION														
A6/13ATM CIP#18 18 FT ENCLOSED TRAILER	31650248	585121	(1,850.00)							(1,850.00)				(1,850.00)
A6/14ATM CIP#43 PORTABLE GENERATOR	31650256	543011	80.00				(80.00)			0.00				0.00
A6/14ATM CIP#32 LESTAGE FIELD DEVELOPMENT	31650256	581500	51,752.50							51,752.50	50,999.07	584.45		168.98
A6/14ATM CIP#42 MAIN ZOO ROOF REPLACEMENT	31650256	582001	(13,000.00)	13,000.00						0.00				0.00
A6/14ATM CIP#11 MASON FIELD BOILER REPLACEMENT	31650256	582017	1,785.00				(1,785.00)			0.00				0.00
A6/14ATM CIP#17 MAIN ZOO BOILER REPLACEMENT	31650256	582018	1,020.00							1,020.00				1,020.00
A6/14ATM CIP#33 MOWER	31650256	585013	61.01				(2,500.01)		2,439.00	0.00				0.00
A6/14ATM CIP#41 STREET BLOWER	31650256	585125	5.00				(5.00)			0.00				0.00
A6/14ATM CIP#24 PAVEMENT REPAIR	31650256	586202	50,000.00							50,000.00	50,000.00			0.00
A6/14ATM CIP#35 PLAYGROUND EQUIPMENT	31650256	585001	871.10							871.10				871.10
A6C/15ATM CIP #11 FIELD USE NEEDS	31650263	581500			315,000.00					315,000.00	224,209.24	54,492.00		36,298.76
A6C/15ATM CIP #15 DUMP TRUCK	31650263	585115			66,000.00					66,000.00	56,457.00			9,543.00
A5/15SATM WWI PARK GARAGE DOORS	31650265	582002						24,000.00		24,000.00	23,410.44			589.56
Total			90,724.61	13,000.00	381,000.00	0.00	(4,370.01)	24,000.00	2,439.00	506,793.60	405,075.75	55,076.45	0.00	46,641.40
#691 HISTORICAL COMMISSION														
A6/14ATM CIP#39 HOLMES SCHOOL ARCHITECTURAL PLANS	31691256	530001			20,000.00					20,000.00	11,142.78	8,857.22		0.00
A6/14ATM CIP#38 HOLMES SCHOOL INTERIOR RESTORATION	31691256	584001	45,073.50							45,073.50	36,937.88			8,135.62
Total			45,073.50	0.00	20,000.00	0.00	0.00	0.00	0.00	65,073.50	48,080.66	8,857.22	0.00	8,135.62
TOTAL BONDED CAPITAL PROJECTS ARTICLES (3100)			**2,288,226.08**	**20,471.00**	**3,502,986.00**	**55,444.00**	**0.00**	**0.00**	**0.00**	**5,867,127.08**	**2,803,470.90**	**1,158,220.18**	**0.35**	**1,905,435.65**

Town of North Attleborough

Combining Balance Sheet - Enterprise Funds

For the Year Ending June 30, 2015

	Fund 6000/6030/6090 Sewer	*Fund 6100/6130/6190 Water*	*Fund 6200/6300 Electric*	*Fund 7000/7030/7090 Landfill*	*Totals*
Assets					
Cash	$ 7,498,672.84	$ 5,711,663.68	$ 38,949,393.36	$ 3,325,363.00	$ 55,485,092.88
Receivables	1,228,948.81	1,067,134.55	22,667.84	376,635.35	2,695,386.55
Due from State	706,315.77				706,315.77
Due from Other Governments	33,563.69	9,403.52			42,967.21
Amounts to be provided for long term debt	36,470,852.47	6,935,933.68	1,185,000.00	3,514,701.94	48,106,488.09
Total Assets	***$ 45,938,353.58***	***$ 13,724,135.43***	***$ 40,157,061.20***	***$ 7,216,700.29***	***$ 107,036,250.50***
Liabilities					
Accounts/Warrants Payable	$ 96,863.79	$ 176,708.49	$ 243,670.43	$ 26,229.98	$ 543,472.69
Other Liabilities			1,275,186.48		1,275,186.48
Landfill Closure Liability				1,687,500.00	1,687,500.00
Deferred Revenue	1,935,264.58	1,067,134.55	22,667.84	376,635.35	3,401,702.32
Bonds Payable	36,470,852.47	6,935,933.68	1,185,000.00	1,827,201.94	46,418,988.09
Total Liabilities	***$ 38,502,980.84***	***$ 8,179,776.72***	***$ 2,726,524.75***	***$ 3,917,567.27***	***$ 53,326,849.58***
Fund Equity					
Nonspendable					$ -
Restricted	256,539.14	222,451.98	4,027,409.64		4,506,400.76
Committed	1,655,173.21	2,915,506.50	25,340,777.99	260,862.11	30,172,319.81
Assigned	811,825.44	565,260.47	1,685,089.73	283,445.72	3,345,621.36
Retained Earnings	4,711,834.95	1,841,139.76	6,377,259.09	2,754,825.19	15,685,058.99
Total Fund Equity	***$ 7,435,372.74***	***$ 5,544,358.71***	***$ 37,430,536.45***	***$ 3,299,133.02***	***$ 53,709,400.92***
Total Liabilities & Fund Equity	***$ 45,938,353.58***	***$ 13,724,135.43***	***$ 40,157,061.20***	***$ 7,216,700.29***	***$ 107,036,250.50***

Town of North Attleborough
Combining Balance Sheet
Sewer Fund
For the Year Ending June 30, 2015

	Fund 6000 Operating	*Fund 6030 Capital Projects*	*Fund 6050/6051 Stabilization Funds*	*Fund 6090 Long Term Debt Account Group*	*Totals*
Assets					
Cash	$ 5,574,497.82	$ 1,667,635.88	$ 256,539.14		$ 7,498,672.84
Receivables	1,228,948.81				1,228,948.81
Due from State		706,315.77			706,315.77
Due from Other Governments	33,563.69				33,563.69
Amounts to be provided for long term debt				36,470,852.47	36,470,852.47
Total Assets	***$ 6,837,010.32***	***$ 2,373,951.65***	***$ 256,539.14***	***$ 36,470,852.47***	***$ 45,938,353.58***
Liabilities					
Accounts/Warrants Payable	$ 84,401.12	$ 12,462.67			$ 96,863.79
Accrued Payroll & Withholdings					-
Deferred Revenue	1,228,948.81	706,315.77			1,935,264.58
Bonds Payable				36,470,852.47	36,470,852.47
Total Liabilities	***$ 1,313,349.93***	***$ 718,778.44***	***$ -***	***$ 36,470,852.47***	***$ 38,502,980.84***
Fund Equity					
Restricted			$ 256,539.14		$ 256,539.14
Committed		1,655,173.21			1,655,173.21
Assigned	811,825.44				811,825.44
Retained Earnings	4,711,834.95				4,711,834.95
Total Fund Equity	***$ 5,523,660.39***	***$ 1,655,173.21***	***$ 256,539.14***	***$ -***	***$ 7,435,372.74***
Total Liabilities & Fund Equity	***$ 6,837,010.32***	***$ 2,373,951.65***	***$ 256,539.14***	***$ 36,470,852.47***	***$ 45,938,353.58***

Town of North Attleborough

Enterprise Fund - Sewer

Statement of Revenues, Expenditures and Changes in Retained Earnings

For the Year Ending June 30, 2015

Revenues	*Estimated*	*Actual*	*% Recv'd*	*Variance*
Sewer				
Sewer User Charges - Current	$ 3,309,599	$ 3,577,622	108.10%	$ (268,023)
Sewer User Charges - Prior Periods	-	66,731		(66,731)
Penalties and Interest	-	13,121		(13,121)
Connection Fees (Pretreatment)	90,200	96,051	106.49%	(5,851)
I/I Capacity Fee	85,000	64,140		20,860
Intergovernmental Revenue	33,791	33,791	100.00%	-
Other Departmental Revenue:				
Tax Liens Redeemed	-	9,941		(9,941)
Sewer Fees	190,000	187,228	98.54%	2,772
Plainville Debt Reimbursement	400,000	251,349	62.84%	148,651
Plainville O & M Reimbursement	390,000	313,759	80.45%	76,241
Sewer Assessments (Principal)	124,612	38,166	30.63%	86,446
Sewer Assessments (Interest)	-	27,706		(27,706)
Sewer Assessments Unapportioned	-	26,519		(26,519)
Sewer Assessments (Penalties)	-	38,514		(38,514)
Investment Income	1,000	1,293	129.30%	(293)
Total Sewer Revenues	$ 4,624,202	$ 4,745,931	102.63%	$ (121,729)

Expenses					
Salaries and Wages	*Budget*	*Actual*	*Encumbered*	*% Spent*	*Balance of Appropriation*
Full-Time Salaries	$ 430,624	$ 398,067		92.44%	$ 32,557
Clerical Salaries	36,701	35,942		97.93%	759
Laborer Wages	445,610	341,609		76.66%	104,001
Regular Overtime	41,500	33,043		79.62%	8,457
On Call Differential	9,880	9,870		99.90%	10
Premium Differential	1,000	280		28.00%	720
sub-total Salaries and Wages	$ 965,315	$ 818,811		84.82%	$ 146,504
Employee Benefits					
Retiree Health Insurance	$ 66,850	$ 61,514		92.02%	$ 5,336
Health Insurance	136,200	102,515		75.27%	33,685
Life Insurance	400	392		98.00%	8
Unemployment	8,000			0.00%	8,000
Retiree Life Insurance	200	178		89.00%	22
Medicare Tax	10,000	9,614		96.14%	386
Pension	119,734	119,734		100.00%	-
sub-total Employee Benefits	$ 341,384	$ 293,947		86.10%	$ 47,437
Operating Expenses					
Utilities	$ 349,224	$ 327,103	$ 33,155	93.67%	$ (11,034)
Sewer-Attleboro	32,590	32,590	-	100.00%	-
Repair and Maintenance	106,005	79,019	5,247	74.54%	21,739
Rentals/Leases	3,987	2,029	233	50.89%	1,725
Removal Services	322,000	287,243	32,253	89.21%	2,504
Professional Services	146,850	112,756	6,552	76.78%	27,542
Telephone	15,110	12,746	424	84.35%	1,940
Other Purchased Services	11,000	526	-	4.78%	10,474
Office Supplies	11,940	8,450	84	70.77%	3,406
Vehicle Supplies	24,000	10,979	-	45.75%	13,021
Meal Tickets	390	380	-	97.44%	10
Medical Supplies	1,000	964	-	96.40%	36
Educational Publications	-	-	-	#DIV/0!	-
Operating Supplies	261,181	161,642	-	61.89%	99,539
Uniforms	3,013	2,428	-	80.58%	585
Intergovernmental taxes	3,500	2,918	-	83.37%	582
Travel	1,550	130	-	8.39%	1,420
Dues and Memberships	3,600	2,694	-	74.83%	906
Insurance	55,000	53,998	-	98.18%	1,002
Indirect Costs	206,163	206,163	-	100.00%	-
Pension and Emergency Reserve	200,000	-	-	0.00%	200,000
Prior Year Expenses	116,071	107,223	-	92.38%	8,848
sub-total Operating Expenses	$ 1,874,174	$ 1,411,981	$ 77,948	75.34%	$ 384,245
Debt Service					
Principal (Gross of Subsidy)	$ 1,835,596	$ 1,227,193	$ -	66.86%	608,403
Interest (Gross of Subsidy)	346,002	346,002	-	100.00%	-
Administrative Fees	45,378	28,254	-	62.26%	17,124
Loan Origination Fees	32,425	23,500	-	72.47%	8,925
Short Term Interest	-	-	-	#DIV/0!	-
sub-total Debt Service	$ 2,259,401	$ 1,624,949		71.92%	$ 634,452
Total Sewer Expenses	$ 5,440,274	$ 4,149,688	$ 77,948	76.28%	$ 1,212,638
Net Assets Increase (Decrease)	$ (816,072)	$ 596,243			
Operating Transfers In	$ 124,613	$ 124,613			
Operating Transfers (Out)	$ (265,871)	$ (265,871)			
Net Operating Transfers (Out)	$ (141,258)	$ (141,258)			
Retained Earnings - July 1, 2014	5,068,675	5,068,675			
Retained Earnings - June 30, 2015	$ 4,111,345	$ 5,523,660			

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Town of North Attleborough
Statement of Changes in Fund Balance
Sewer Projects
For the Year Ending June 30, 2015

Name	ORG Code	Object	SHORT DESCRIPTION	Fund Balance JUNE 30, 2014	BOND PROCEEDS	MWPAT REIMB	6/2/2014 Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP / ENCUMBRANCES	Fund Balance JUNE 30, 2015
A6/12 ATM CIP#46 REPLACE PICKUP TRUCK #55	60300241	587000	VEHICLES	6,402.27				6,402.27			6,402.27
A6/12 ATM CIP#45 REPLACE TRUCK 51- PRETREATMENT VAN	60300241	587003	VEHICLES	7,668.27				7,668.27	3,665.00		4,003.27
A6B/15 ATM CIP#3 CHAIN AND SPROCKET REPLACEMENT	60300263	587001	RPLCMNT EQUIP				89,500.00	89,500.00			89,500.00
A6B/15 ATM CIP#4 NEW VEHICLE	60300263	585100	VEHICLES				45,000.00	45,000.00	34,766.51		10,233.49
A6/12 ATM CIP PART 3 #43 INFILTRATION & INFLOW REMOVAL PROGRAM	60310241	584009	ENGINEERING	436,604.11	400,000.00			836,604.11	283,950.36	21.69	552,632.06
A6/14 ATM CIP PART 3 #47 INFILTRATION & INFLOW REMOVAL PROGRAM	60310256	584009	ENGINEERING		1,000,000.00			1,000,000.00	449,569.35	345,760.25	204,670.40
A6/11 ATM CIP PART 3 #38 INFILTRATION & INFLOW REMOVAL PROGRAM	60311230	530000	ENGINEERING	316,500.09				316,500.09	183,751.02	126,868.10	5,880.97
A6/11 ATM CIP PART 3 #37 WWTF NPDES PERMIT REQ CONSTR. @ $38M	60311230	584014	NPDES PHIL	319,773.02		341,377.55		661,150.57	392,412.30	240,530.94	28,207.33
A9/MSTM 3/29/10 STM Designing WWTF @ $1,730,000 Borrowing	60312240	583002	WWTF UPGRADE	28,411.15				28,411.15			28,411.15
A7/07ATM I & I	60317141	584009	INFLOW INF	5,810.17				5,810.17	5,810.17		(0.00)
A7/07ATM Complete CWMP	60317141	584012	CWMP	17,140.14				17,140.14	17,140.14		-
A6/08 ATM CIP NPDES PERMIT	60318158	584014	NPDES PHII	12,051.29				12,051.29			12,051.29
TOTAL SEWER ENTERPRISE CAPITAL PROJECTS ARTICLES (6030 & 6031)				**$ 1,150,360.51**	**$ 1,400,000.00**	**$ 341,377.55**	**$ 134,500.00**	**$ 3,026,238.06**	**$ 1,371,064.85**	**$ 713,180.98**	**$ 941,992.23**

Town of North Attleborough
Combining Balance Sheet - Water
For the Year Ending June 30, 2015

	Fund 6100 Operating	*Fund 6130 Capital Projects*	*Fund 6150 Betterment Stabilization*	*Fund 6190 Long Term Debt Account Group*	*Totals*
Assets					
Cash	$ 2,533,211.40	$ 2,956,000.30	$ 222,451.98		$ 5,711,663.68
Receivables	1,067,134.55				1,067,134.55
Due from Other Governments	9,403.52				9,403.52
Amounts to be provided for long term debt				6,935,933.68	6,935,933.68
Total Assets	***$ 3,609,749.47***	***$ 2,956,000.30***	***$ 222,451.98***	***$ 6,935,933.68***	***$ 13,724,135.43***
Liabilities					
Accounts/Warrants Payable	$ 136,214.69	$ 40,493.80			$ 176,708.49
Deferred Revenue	1,067,134.55				1,067,134.55
Bonds Payable				6,935,933.68	6,935,933.68
Total Liabilities	***$ 1,203,349.24***	***$ 40,493.80***	***$ -***	***$ 6,935,933.68***	***$ 8,179,776.72***
Fund Equity					
Restricted			$ 222,451.98		$ 222,451.98
Committed		2,915,506.50			2,915,506.50
Assigned	565,260.47				565,260.47
Retained Earnings	1,841,139.76				1,841,139.76
Total Fund Equity	***$ 2,406,400.23***	***$ 2,915,506.50***	***$ 222,451.98***	***$ -***	***$ 5,544,358.71***
Total Liabilities & Fund Equity	***$ 3,609,749.47***	***$ 2,956,000.30***	***$ 222,451.98***	***$ 6,935,933.68***	***$ 13,724,135.43***

Town of North Attleborough
Enterprise Fund - Water
Statement of Revenues, Expenditures and Changes in Retained Earnings
For the Period Ending 6/30/2015

Revenues	*Estimated*	*Actual*	*% Recv'd*	*Variance*
Water				
Water User Charges - Current	$ 3,809,406	$ 3,804,639	99.87%	$ 4,767
Water User Charges - Prior Periods	-	70,139		(70,139)
Penalties and Interest	-	20,220		(20,220)
Intergovernmental Revenue	130,359	130,359	100.00%	-
Other Departmental Revenue:				-
Tax Liens Redeemed	-	8,006		(8,006)
Water Fees	162,000	90,964	56.15%	71,036
Plainville Debt Reimbursement	30,000	29,050	96.83%	950
Plainville O & M Reimbursement	100,000	112,428	112.43%	(12,428)
Water Assessments (Principal)	35,000	24,253	69.29%	10,747
Water Assessments (Interest)	-	18,306		(18,306)
Water Assessments (Unapportioned)	-	9,592		(9,592)
Other Revenue		40,960		(40,960)
Investment Income	1,500	1,910	127.33%	(410)
Total Water Revenues	$ 4,268,265	$ 4,360,826	102.17%	$ (92,561)

Expenses					*Balance of*
Salaries and Wages	*Budget*	*Actual*		*% Spent*	*ppropriatio*
Full-Time Salaries	$ 198,059	$ 167,941		84.79%	$ 30,118
Clerical Salaries	128,587	128,587		100.00%	0
Laborer Wages	550,421	537,498		97.65%	12,923
Regular Overtime	110,000	105,917		96.29%	4,083
On Call Differential	9,880	9,870		99.90%	10
Premium Differential	1,000	-		0.00%	1,000
sub-total Salaries and Wages	$ 997,947	$ 949,813	$ -	95.18%	$ 48,134
Employee Benefits					
Health Insurance	$ 206,222	$ 199,676		96.83%	$ 6,546
Life Insurance	407	381		93.61%	26
Unemployment	4,000			0.00%	4,000
Retiree Life Insurance	55	55		100.00%	0
Medicare Tax	14,205	14,179		99.82%	26
Pension	126,654	126,654		100.00%	0
sub-total Employee Benefits	$ 351,543	$ 340,945	$ -	96.99%	$ 10,598
Operating Expenses					
Utilities	$ 368,561	$ 324,683	$ 31,709	88.09%	$ 12,169
Water-Attleboro	109,200	106,713	-	97.72%	2,487
Repair and Maintenance	261,089	225,702	605	86.45%	34,782
Rentals/Leases	4,500	2,740	266	60.89%	1,495
Removal Services	54,643	53,472	-	97.86%	1,171
Professional Services	129,693	100,181	9,696	77.24%	19,816
Telephone	22,955	16,607	630	72.35%	5,718
Printing/Postage	17,500	11,108	180	63.47%	6,212
Other Purchased Services	29,200	28,196	183	96.56%	821
Office Supplies	7,919	5,330	209	67.31%	2,380
Building Supplies	16,500	9,348	23	56.65%	7,129
Vehicle Supplies	42,600	33,351	-	78.29%	9,249
Meal Tickets	2,000	1,577	-	78.85%	423
Medical Supplies	1,000	339	-		
Educational Publications	2,000	695	-	34.75%	1,305
Operating Supplies	366,082	313,894	-	85.74%	52,188
Uniforms	7,656	2,769	-	36.17%	4,887
Intergovernmental taxes	44,962	43,683	-	97.16%	1,279
Travel	950	450	-	47.37%	500
Dues and Memberships	6,200	4,937	-	79.63%	1,263
Insurance	99,113	98,044	-	98.92%	1,069
Indirect Costs	242,757	242,757	-	100.00%	0
Emergency Reserve	200,000	18,671	-	9.34%	181,329
2014 Unpaid Bills	2,134	2,134	-	100.00%	0
Prior Year Expenses	41,359	40,050	-	96.84%	1,309
sub-total Operating Expenses	$ 2,080,573	$ 1,687,431	$ 43,501	81.10%	$ 348,981
Debt Service					
Principal (Gross of Subsidy)	$ 815,990	$ 815,990		100.00%	0
Interest (Gross of Subsidy)	263,193	263,193		100.00%	0
Administrative Fees	2,513	2,512		99.96%	1
sub-total Debt Service	$ 1,081,696	$ 1,081,695	$ -	100.00%	$ 1
Total Water Expenses	$ 4,511,759	$ 4,059,884	$ 43,501	89.98%	$ 407,714
Net Assets Increase (Decrease)	$ (243,494)	300,942			
Operating Transfers In					
Operating Transfers (Out)	$ (310,951)	$ (310,951)			
Net Operating Transfer (Out)	$ (310,951)	$ (310,951)			
Retained Earnings - July 1, 2014	2,416,409	2,416,409			
Retained Earnings - June 30, 2015	$ 1,861,964	$ 2,406,400			

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Town of North Attleborough
Statement of Changes in Fund Balance
Water Projects
For the Year Ending June 30, 2015

Name	ORG Code	Object	SHORT DESCRIPTION	Fund Balance JUNE 30, 2014	6/2/2014 ATM Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP / ENCUMBRANCES	Fund Balance June 30, 2015
A6/10ATM CIP Part 2 #17 Chemical Bulk Storage	61300220	583000	PLANT IMPROV	60,000.00		60,000.00	15,531.35	6,769.41	37,699.24
A10/10STMJ MTBE Proceeds	61300228	583007	MBTE	58,946.70		58,946.70			58,946.70
A6/13ATM CIP#4 High Street Water Storage Tank	61300248	524700	STORAGE TANK	10,994.36		10,994.36	997.94		9,996.42
A6/12ATM CIP#48 McKeon Treatment Facility Fire System	61300241	583000	PLANT IMPROV	15,000.00		15,000.00	5,415.00		9,585.00
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	40,050.00		40,050.00		9,000.00	31,050.00
A6/14ATM CIP#6 Plainville #2 Well Restoration	61300256	583006	SITE IMPROVEMENTS	491,941.81		491,941.81	146,600.88	39,292.93	306,048.00
A6/14ATM CIP#7 Watermain Improvements	61300256	586100	SITE IMPROVEMENTS	210,000.00		210,000.00	17,356.13	47,173.35	145,470.52
A6/14ATM CIP#8 Truck 26 Replacement	61300256	587007	REPLACMENT EQUIP	325.15		325.15			325.15
A6B/15ATM CIP#5 Whiting Admin Roof	61300263	582001	BUILDING IMPROVEMENTS		185,000.00	185,000.00			185,000.00
A6/11ATM CIP Part3 #9 Safety Equipment	61301230	543004	SAFETY EQUIPMENT	2,511.97		2,511.97		493.00	2,018.97
A6/10ATM CIP Part3 #11 Water Model Development	61301230	584000	SITE IMPROVEMENTS	105,700.00		105,700.00	66,934.28	38,765.72	-
A6/10ATM CIP Part3 #10 Whiting Street Fire Alarm	61301230	587009	EQUIPMENT	14,000.00		14,000.00			14,000.00
A7/06ATM Security Upgrade	61307141			-		-			-
A6/07JTM Drinking Well Water	61307144	586206	WTR WELLS	72,390.77		72,390.77			72,390.77
A46/88 ATM - Generator				-		-			-
*A66/95ATM Whit Impr				-		-			-
A21/99ATM Westwd CDR				-		-			-
A6/08ATM SCADA Plant Imprvmts	61308158	583000	PLNTIMPROV	-		-			-
A6/08ATM Chemical Feed - Wells	61308158	583003	CHEM FEED	12,719.25		12,719.25	12,719.25		-
A6/08ATM GIS Systems	61308158	585010	GIS SYSTEM	12,500.00		12,500.00	3,008.50		9,491.50
Financial Mgmnt System				-		-			-
A6/08ATM Meter Replacement	61308158	586101	METER REPL	25,621.78		25,621.78			25,621.78
Fire Flow Improvements				-		-			-
A10/09ATM #69 Upg Chem Sys Kelley	61309192	583005	CHEM KELLY	-		-			-
A10/09ATM #70 Pump Repairs/Hillman	61309192	583006	HILLMAN WE	-		-			-
A10/09ATM#73 Large Pl	61309192	585002		-		-			-
A14/09JTM MTBE Watr Montr Insp	61309215	583007	MTBE WELL	478,902.98		478,902.98			478,902.98
Water Mains				-		-			-
A38/00ATM Mendon Rd				-		-			-
Water Mains				-		-			-
A8/09STM MTBE Water Montr	61309218	583007	MTBE WELL	17,869.40		17,869.40			17,869.40
A20/99 ATM CIP Kelley II Replacement Well	61310017	583000	PLNTIMPROV	39,629.29		39,629.29			39,629.29
Water Main				-		-			-
Kelley Well Trtmt Fac				-		-			-
A45/99OTM High St Mn				-		-			-
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	101,472.78		101,472.78	90,994.21	10,478.57	(0.00)
A6/12ATM CIP#52 Water Main Replacement	61310241	586100	WATER MAINS		750,000.00	750,000.00		645,384.20	104,615.80
A6/13ATM CIP#35 Water Main Replacement	61310248	586100	WATER MAINS	-	250,000.00	250,000.00			250,000.00
A6/11ATM CIP#40 Lead Services Replacement	61311230	586000	WATER MAINS		200,000.00	200,000.00		200,000.00	-
A6/11ATM CIP#39 Fixed Network AMR & Meters with Installations	61311230	586101	NETWORK	89,761.63		89,761.63	69,079.20	925.00	19,757.43
A6/02ATM CIP#2 General Water Main Replacement	61312130	586100	WTR MAINS	8,120.50		8,120.50	5,194.50	2,926.00	-
A6/03ATM CIP#1 Elmwood Street Tank Restoration	61313136	524700	MNT TANKS	6,642.32		6,642.32			6,642.32
A13/09JTM Rplc Wtr Filter Media	61319214	587005	REPL FILTER	9,377.05		9,377.05			9,377.05
TOTAL WATER ENTERPRISE CAPITAL PROJECTS ARTICLES (6130 & 6131)				**$ 1,964,337.74**	**1,385,000.00**	**$ 3,349,337.74**	**$ 433,831.24**	**$ 1,001,208.18**	**$ 1,914,298.32**

Town of North Attleborough
Combining Balance Sheet - Solid Waste
For the Year Ending June 30, 2015

	Fund 7000 Operating	*Fund 7030/7031 Capital Projects*	Fund 7090 *Long Term Debt Account Group*	*Totals*
Assets				
Cash	$ 3,064,500.89	$ 260,862.11		$ 3,325,363.00
Receivables	376,635.35			376,635.35
Amounts to be provided for long term debt	1,687,500.00		1,827,201.94	3,514,701.94
	$ 5,128,636.24	*$ 260,862.11*	*$ 1,827,201.94*	*$ 7,216,700.29*
Liabilities				
Accounts/Warrants Payable	$ 26,229.98			$ 26,229.98
Landfill Closure Liability	1,687,500.00			1,687,500.00
Deferred Revenue	376,635.35			376,635.35
Bonds Payable			1,827,201.94	1,827,201.94
Total Liabilities	*$ 2,090,365.33*	*$ -*	*$ 1,827,201.94*	*$ 3,917,567.27*
Fund Equity				
Committed		260,862.11		260,862.11
Assigned	283,445.72			283,445.72
Retained Earnings	2,754,825.19			2,754,825.19
Total Fund Equity	*$ 3,038,270.91*	*$ 260,862.11*	*$ -*	*$ 3,299,133.02*
Total Liabilities & Fund Equity	*$ 5,128,636.24*	*$ 260,862.11*	*$ 1,827,201.94*	*$ 7,216,700.29*

Town of North Attleborough

Enterprise Fund - Solid Waste

Statement of Revenues, Expenditures and Changes in Retained Earnings

For the Fiscal Year Ended June 30, 2015

Revenues	*Estimated*	*Actual*	*% Recv'd*	*Variance*
Solid Waste User Charges:				
Solid Waste User Charges - Current	$ 1,830,000	$ 1,635,041	89.35%	$ 194,959
Solid Waste User Charges - Prior Periods	-	97,151		(97,151)
Solid Waste Liens	-	127,676		(127,676)
Tax Liens Redeemed	-	9,732		(9,732)
Penalties and Interest	-	2,548		(2,548)
Intergovernmental Revenue	90,122	90,122	100.00%	-
Other Departmental Revenue:				-
Stickers	-	1,160		(1,160)
Tipping Fees	120,000	107,232		12,768
Recycling	-	372		(372)
Tags & Bags	739,028	715,621	96.83%	23,407
Other	-	9,360		(9,360)
Miscellaneous Revenue	-	252		(252)
User Late Fees	-	8,755		(8,755)
Investment Income	5,000	5,046		(46)
Total Solid Waste Revenues	$ 2,784,150	$ 2,810,068	100.93%	$ (25,918)

Expenses					
Salaries and Wages	*Budget*	*Actual*	*Encumbered*	*% Spent*	*Balance of Appropriation*
Appointed Department Head	$ 131,955	$ 65,850		49.90%	$ 66,105
Clerical Salaries	126,757	126,736		99.98%	21
Part-Time Other Wages	48,956	44,695		91.30%	4,261
Regular Overtime	18,000	16,065		89.25%	1,935
sub-total Salaries and Wages	$ 325,668	$ 253,346		77.79%	$ 72,322
Employee Benefits					
Health Insurance	$ 38,155	$ 35,279		92.46%	$ 2,876
Life Insurance	150	135		90.00%	15
Retireee Life Insurance	40	34		85.00%	6
Medicare Tax	4,654	3,529		75.83%	1,125
Pension	35,643	35,643		100.00%	-
sub-total Employee Benefits	$ 78,642	$ 74,620	$ -	94.89%	$ 4,022
Operating Expenses					
Utilities	$ 7,600	$ 7,021	$ 550	99.62%	$ 29
Repair and Maintenance	133,441	78,615	20,019	73.92%	34,807
Removal Services	1,572,844	1,375,823	120,030	95.10%	76,991
Professional Services	55,100	23,172	3,501	48.41%	28,427
Telephone	3,800	3,113	146	85.76%	541
Printing	7,336	7,336	-	100.00%	-
Postage	6,000	5,706	-	95.10%	294
Advertising	1,500	421	-	28.07%	1,079
Other Purchased Services	549	549	-	100.00%	-
Office Supplies	3,000	2,048	-	68.27%	952
Vehicle Supplies	400	230	-	57.50%	170
Operating Supplies	152,415	6,754	139,200.00	95.76%	6,461
Travel	500	61	-	12.20%	439
Dues and Memberships	400	330	-	82.50%	70
Insurance	8,549	8,188	-	95.78%	361
Indirect Costs	44,865	44,865	-	100.00%	-
Emergency Reserve	200,000		-	0.00%	200,000
Prior Year Expenses	310,997	285,715	-	91.87%	25,282
sub-total Operating Expenses	$ 2,509,296	$ 1,849,947	$ 283,446	85.02%	$ 375,903
Debt Service					
Principal (Gross of Subsidy)	$ 283,914	$ 283,914		100.00%	$ -
Interest (Gross of Subsidy)	96,062	96,062		100.00%	-
Administrative Fees	1,566	1,566		100.00%	-
sub-total Debt Service	$ 381,542	$ 381,542	$ -	100.00%	$ -
Total Solid Waste Expenses	$ 3,295,148	$ 2,559,455	$ 283,446	77.67%	$ 452,248
Net Assets Increase (Decrease)	$ (510,998)	$ 250,613			
Operating Transfer (Out)	$ (115,640)	$ (115,640)			
Retained Earnings - July 1, 2014	$ 2,903,298	$ 2,903,298			
Retained Earnings - June 30, 2015	$ 2,276,660	$ 3,038,271			

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Town of North Attleborough
Statement of Changes in Fund Balance
Solid Waste Projects
For the Year Ending June 30, 2015

Name	ORG Code	Object	SHORT DESCRIPTION	Fund Balance JUNE 30, 2014	6/3/2013 ATM Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	June 30, 2015 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	$ 23,271.00	729.00
A6/14ATM CIP #2 CONSTRUCTION OF SCALE KIOSK	70300263	584000	CONSTRUCTION		75,000.00	75,000.00		75,000.00
A4/05ATM CIP CONTAINERS	70305080	585007	CONTAINERS	8,000.00		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	5,532.81		5,532.81	$ 2,430.40	3,102.41
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)				**$ 211,563.51**	**$ 75,000.00**	**$ 286,563.51**	**$ 25,701.40**	**$ 260,862.11**

Town of North Attleborough
Combining Balance Sheet - Trust and Agency Funds
For the Year Ending June 30, 2015

	Fund 8400 *Special Revenue Trust Funds*	*Fund 8500* *Permanent Trust Funds*	*Fund 8600/8610* *Private Purpose Trust Funds*	*Funds 8100 to 8300* *Stabilization & OPEB Funds*	*Funds 8800/8900* *Agency Funds*	*Totals*
Assets						
Cash	$ 208,462.12	$ 2,953,578.64	$ 498,934.04	$ 1,392,176.04	$ 327,703.32	$ 5,380,854.16
Total Assets	***$ 208,462.12***	***$ 2,953,578.64***	***$ 498,934.04***	***$ 1,392,176.04***	***$ 327,703.32***	***$ 5,380,854.16***
Liabilities						
Warrants Payable		$ 125.00				$ 125.00
Other Liabilities					327,703.32	327,703.32
Total Liabilities	***$ -***	***$ 125.00***	***$ -***	***$ -***	***$ 327,703.32***	***$ 327,828.32***
Fund Equity						
Nonspendable	$ 17,310.69	$ 2,120,145.84	$ 364,010.40			$ 2,501,466.93
Restricted	$ 174,551.43	$ 833,307.80	$ 134,923.64	$ 491,502.90		1,634,285.77
Assigned	$ 16,600.00					16,600.00
Unassigned				900,673.14		900,673.14
Total Fund Equity	***$ 208,462.12***	***$ 2,953,453.64***	***$ 498,934.04***	***$ 1,392,176.04***	***$ -***	***$ 5,053,025.84***
Total Liabilities & Fund Equity	***$ 208,462.12***	***$ 2,953,578.64***	***$ 498,934.04***	***$ 1,392,176.04***	***$ 327,703.32***	***$ 5,380,854.16***

Town of North Attleborough
Statement of Activity
Trust Funds
For the Year Ending June 30, 2015

Name of Fund	Balance 1-Jul-14	Non-Expendable PO Balance	Contributions & Donations	Interest Earned	Gains & Losses	MVA	Disbursements	Transfer to General Fund	Balance 30-Jun-15	Expendable Balance	Non-Expendable
SPECIAL REVENUE TRUSTS											
LIBRARY											
8469512 John Bronson	$95.08			1.28					96.36	96.36	-
8469519 Jesse Jewett	$86.10			1.17	(0.01)				87.26	87.26	-
8469520 E. L. Mason	$23,892.61			160.59	74.21	(361.32)	(23,723.35)		42.74	42.74	-
8469521 J. F. Mason	$129.16			1.77	(0.01)				130.92	130.92	-
8469526 Ethel Rounds	$1,657.72			22.63	(0.15)				1,680.20	1,680.20	-
8469527 George Johnson	$3,079.23			42.01	(0.28)	(0.01)			3,120.95	3,120.95	-
8469529 C. H. Batchelder Tr	$4,424.85	2,000.00		60.33	(0.40)	(0.01)			4,484.77	2,484.77	2,000.00
Total Library Funds	33,364.75	2,000.00	-	289.78	73.36	(361.34)	(23,723.35)		9,643.20	7,643.20	2,000.00
PARKS & RECREATION											
8469552 Save the Children's Zoo	$1,204.50			16.40	(0.11)	(0.01)			1,220.78	1,220.78	-
Total Park Funds	1,204.50	-	-	16.40	(0.11)	(0.01)	-	-	1,220.78	1,220.78	-
MISCELLANEOUS											
8419585 W F Lyons Emerg Fund	$94,600.00			1,295.69	(8.51)	(365.59)			95,521.59	95,521.59	-
8419586 N. A. Flag Fund	$2.53			0.05					2.58	2.58	-
8419596 Affordable Housing	$18,195.34	15,000.00		248.09	(1.64)	(0.05)			18,441.74	3,441.74	15,000.00
8419575 Arns Gengenbach	$320.31	310.69		4.37	(0.04)				324.64	13.95	310.69
8419577 N. A. Conservation Fund	$82,975.78			1,131.31	(7.46)	(12.04)	(780.00)		83,307.59	83,307.59	-
Total Miscellaneous Funds	196,093.96	15,310.69	-	2,679.51	(17.65)	(377.68)	(780.00)	-	197,598.14	182,287.45	15,310.69
TOTAL SPECIAL REVENUE TRUSTS	**$230,663.21**	**17,310.69**	-	**2,985.69**	**55.60**	**(739.03)**	**(24,503.35)**	-	**208,462.12**	**191,151.43**	**17,310.69**
PERMANENT TRUSTS											
LIBRARY											
8569511 R C Blanchard	$2,477.22	1,000.00		33.80	(0.21)	(0.01)			2,510.80	1,510.80	1,000.00
8569511 Annette Clark	$3,260.39	3,000.00		44.48	(0.30)				3,304.57	304.57	3,000.00
8569515 Sarrah Darrah	$13,584.93	5,000.00		176.16	(1.16)	(46.36)	(3,044.61)		10,668.96	5,668.96	5,000.00
8569516 Victor Davignon	$30,882.81	9,907.25		413.53	(2.78)	(51.59)	(2,945.62)		28,296.35	18,389.10	9,907.25
8569517 E.F. Driesner	$22,159.23	5,801.09		293.71	(1.99)	(44.87)	(2,945.39)		19,460.69	13,659.60	5,801.09
8569518 Beatrice Hall	$4,255.02	1,194.92		58.03	(0.38)	(0.01)			4,312.66	3,117.74	1,194.92
8569524 Elsie K. Loeb	$5,633.65	2,000.00		76.78	(0.51)	(0.02)			5,709.90	3,709.90	2,000.00
8569525 Victor H. King	$10,134.67	3,000.00		138.18	(0.91)	(0.02)			10,271.92	7,271.92	3,000.00
8569528 Cassels Library	$338,465.01	329,358.82		4,606.04	(30.44)	(61.90)	(4,018.36)		338,960.35	9,601.53	329,358.82
8569530 Joyce, Dennis, Kathy Gormley Tr	$73,594.60	70,360.00		1,003.41	(6.62)	(0.18)			74,591.21	4,231.21	70,360.00
8569531 Catherine Shuman	$17,592.20	-	-	239.85	(1.58)	(0.04)			17,830.43	17,830.43	-
Total Library Funds	522,039.73	430,622.08	-	7,083.97	(46.88)	(205.00)	(12,953.98)		515,917.84	85,295.76	430,622.08
PARKS & RECREATION											
8569540 Lottie Clark WWI Park	$4,122.16	2,500.00		56.24	(0.37)	(0.01)	-		4,178.02	1,678.02	2,500.00
8569541 Walter Lyons Comm Field	$9,063.39	5,000.00		123.59	(0.82)	(0.02)	-		9,186.14	4,186.14	5,000.00
8569542 E L Mason Comm Field	$19,189.49	17,346.23		261.63	(1.73)	(0.05)	-		19,449.34	2,103.11	17,346.23
8569543 E L Mason Park	$19,505.03	17,346.23		265.91	(1.76)	(0.05)	-		19,769.13	2,422.90	17,346.23
8569544 J F Mason Municipal Lot	$6,144.79	5,000.00		83.75	(0.56)	(0.02)	-		6,227.96	1,227.96	5,000.00
8569545 J F Mason Park	$52,606.48	50,000.00		708.86	(4.70)	(49.93)	(1,450.00)		51,810.71	1,810.71	50,000.00
8569546 J F Mason Plygrnd-Mas	$7,987.10	5,000.00		108.87	(0.72)	(0.02)	-		8,095.23	3,095.23	5,000.00
8569547 J F Mason Plygrnd-Com	$6,285.37	5,000.00		85.71	(0.56)	(0.02)	-		6,370.50	1,370.50	5,000.00
8569548 R Mason Playground	$2,313.78	1,500.00		29.16	(0.20)	(19.64)	(450.00)		1,873.10	373.10	1,500.00

Town of North Attleborough
Statement of Activity
Trust Funds
For the Year Ending June 30, 2015

Name of Fund	Balance 1-Jul-14	Non-Expendable PO Balance	Contributions & Donations	Interest Earned	Gains & Losses	MVA	Disbursements	Transfer to General Fund	Balance 30-Jun-15	Expendable Balance	Non-Expendable
8569549 M Rhodes Municipal Lot	$2,263.62	1,500.00		30.89	(0.21)	-	-		2,294.30	794.30	1,500.00
8569550 Simmons Park	$2,260.28	1,500.00		30.83	(0.21)	-	-		2,290.90	790.90	1,500.00
8569551 M Stanley Fund	$2,061.49	500.00		28.13	(0.19)	-	-		2,089.43	1,589.43	500.00
8569553 H & E Loeb Flower Fund	$3,162.99	2,000.00		43.15	(0.28)	(0.01)	-		3,205.85	1,205.85	2,000.00
8569554 Sunrise Ski Hill	$33,090.86	21,138.12		451.19	(2.98)	(0.08)	-		33,538.99	12,400.87	21,138.12
8569555 B Simms Flower Fund	$4,451.58	2,000.00		60.72	(0.41)	(5.04)	(331.66)		4,175.19	2,175.19	2,000.00
8569557 Nelson J Gulski Park	$57,080.03	45,000.00		778.24	(5.14)	(39.58)	(2,600.00)		55,213.55	10,213.55	45,000.00
8569558 Kiwanis Park & Rec.	$18,246.99	15,109.99		248.79	(1.64)	(0.04)	-		18,494.10	3,384.11	15,109.99
8569559 Dana Hartley Memorial	$1,704.94	1,476.21		23.27	(0.16)	(0.01)	-		1,728.04	251.83	1,476.21
8569560 Common Veteran Trust	$8,522.15	6,111.06		116.19	(0.77)	(0.02)	-		8,637.55	2,526.49	6,111.06
8569563 M. Parks Mem Fund	$750.60			10.22	(0.07)	-	-		760.75	760.75	-
8569562 N Champagne	$11,501.77	7,500.00		156.82	(1.04)	(0.02)	-		11,657.53	4,157.53	7,500.00
8569556 Kim Krawiec Mem Fund	$2,237.92			30.52	(0.20)	-	-		2,268.24	2,268.24	-
Total Park Funds	274,552.81	212,527.84	-	3,732.68	(24.72)	(114.56)	(4,831.66)	-	273,314.55	60,786.71	212,527.84
MISCELLANEOUS											
8519500 Jesse J Jewett Town Hall	$215,309.01	175,274.56		2,932.88	(19.40)	(4.60)	-	(266.71)	217,951.18	42,676.62	175,274.56
8519501 J F Mason Comfort Statn	$34,637.40	26,455.47		471.80	(3.12)	(0.75)	-	(43.92)	35,061.41	8,605.94	26,455.47
8519502 J. F. Mason Town Hall	$175,420.35	130,987.71		2,389.52	(15.81)	(3.81)	-	(220.95)	177,569.30	46,581.59	130,987.71
8519572 Thomas C Graham Memor	$8,397.80	1,000.00		80.20	(0.43)	(53.63)	(3,499.77)	-	4,924.17	3,924.17	1,000.00
8559505 J Jewett Mackreth Hosp	$8,552.46	3,713.79		116.61	(0.77)	(0.02)	-	-	8,668.28	4,954.49	3,713.79
8559506 M. B. Mackreth Hosp	$459,650.14	336,741.91		6,260.93	(41.43)	(10.33)	-	(602.27)	465,257.04	128,515.13	336,741.91
8559507 J. F. Mason Hosp	$459,602.89	317,840.68		6,260.28	(41.41)	(10.33)	-	(601.99)	465,209.44	147,368.76	317,840.68
8569593 Holmes School	$16,988.12	15,000.00		231.62	(1.53)	(0.04)	-	-	17,218.17	2,218.17	15,000.00
8569592 Town Forest Trust Fund	$309,129.30	195,600.00		4,214.31	(27.66)	(0.71)	-	-	313,315.24	117,715.24	195,600.00
8559508 Littlefield - Health	$66,336.29	46,666.66		903.59	(5.98)	(1.44)	-	(83.49)	67,148.97	20,482.31	46,666.66
8529597 Littlefield - Fire	$66,338.15	46,666.66		903.60	(5.98)	(1.44)	-	(83.68)	67,150.65	20,483.99	46,666.66
8529594 Littlefield - Police	$66,321.21	46,666.66		903.41	(5.97)	(1.44)	-	(83.38)	67,133.83	20,467.17	46,666.66
8519587 N A Rotary Quadricentl	$24,201.12	23,381.82		329.97	(2.17)	(0.06)	-		24,528.86	1,147.04	23,381.82
8519588 Deborah Starkey	$71,283.65	1,000.00		971.92	(6.41)	(0.17)	-		72,248.99	71,248.99	1,000.00
8519573 New Boston Area Conserv	$43,795.84	10,000.00		597.12	(3.95)	(0.11)	-		44,388.90	34,388.90	10,000.00
8519574 NAIDC Conservation	$118,923.82	100,000.00	-	1,591.71	(11.05)	(57.66)	(4,000.00)		116,446.82	16,446.82	100,000.00
Total Miscellaneous Funds	2,144,887.55	1,476,995.92	-	29,159.47	(193.07)	(146.54)	(7,499.77)	(1,986.39)	2,164,221.25	687,225.33	1,476,995.92
TOTAL PERMANENT TRUSTS	$2,941,480.09	2,120,145.84	-	39,976.12	(264.67)	(466.10)	(25,285.41)	(1,986.39)	2,953,453.64	833,307.80	2,120,145.84
PRIVATE PURPOSE TRUSTS											
EDUCATION											
8639600 Milton Holmes	$1,353.58			18.49	(0.12)	(0.01)	-		1,371.94	1,371.94	-
8639601 D Lyons Scholarship Fund	$26,363.02	25,000.00		353.93	(2.35)	(7.73)	(500.00)		26,206.87	1,206.87	25,000.00
8639602 A. Richardson	$773.26			10.54	(0.07)	-	-		783.73	783.73	-
8639603 Fr. Daigle Mem Scholar	$10,425.68	9,873.89		139.93	(0.93)	(3.09)	(200.00)		10,361.59	487.70	9,873.89
8639604 David Johnson Scholar	$10,592.30	10,000.00		142.22	(0.94)	(3.10)	(200.00)		10,530.48	530.48	10,000.00
8639605 T Bury Jr Mem Scholar	$2,664.34			36.35	(0.24)	-	-		2,700.45	2,700.45	-
8639606 Jos A. Richard Scholar	$40,987.10	38,137.93		547.79	(3.63)	(15.44)	(1,000.00)		40,515.82	2,377.89	38,137.93
8639607 Raymond C. Scott	$63,951.79	60,561.49		860.90	(5.70)	(15.50)	(1,000.00)		63,791.49	3,230.00	60,561.49
8639608 B McCann Scholarship	$10,413.06	10,000.00		140.31	(0.93)	(2.33)	(150.00)		10,400.11	400.11	10,000.00
8639610 T. Cabrini Lodge	$10,656.65	10,000.00		143.09	(0.94)	(3.09)	(200.00)		10,595.71	595.71	10,000.00
8639611 New Boston Commtt Schl	$42,532.78	40,000.00		573.28	(3.80)	(9.30)	(600.00)		42,492.96	2,492.96	40,000.00
8639612 Dr. Grant Fisher Kelley	$2,428.24	2,184.39		31.43	(0.21)	(2.31)	(150.00)		2,307.15	122.76	2,184.39

Town of North Attleborough
Statement of Activity
Trust Funds
For the Year Ending June 30, 2015

Name of Fund	Balance 1-Jul-14	Non-Expendable PO Balance	Contributions & Donations	Interest Earned	Gains & Losses	MVA	Disbursements	Transfer to General Fund	Balance 30-Jun-15	Expendable Balance	Non-Expendable
8639613 Bicentennial Scholarship	$9,089.36	8,815.70		123.94	(0.81)	(0.02)	-		9,212.47	396.77	8,815.70
8639614 N. A. Centennial Scholar	$28,989.92	27,289.00		389.71	(2.58)	(7.74)	(500.00)		28,869.31	1,580.31	27,289.00
8639615 G. Grass Scholarship	$3,648.83	2,000.00		49.18	(0.33)	(1.54)	(100.00)		3,596.14	1,596.14	2,000.00
8639616 N. Nedde	$8,902.79			119.17	(0.79)	(3.09)	(200.00)		8,818.08	8,818.08	-
8639620 William Kelly Scholarship	$1,306.33			14.50	(0.10)	(4.60)	(300.00)		1,016.13	1,016.13	-
8639622 J. Shockro Schl Fund	$32,070.54		4,316.00	422.37	(2.79)	42.42	(1,500.00)		35,348.54	35,348.54	-
8639621 Pierce Scholarship	$3,261.94	1,000.00	-	44.49	(0.30)	(0.01)	-		3,306.12	2,306.12	1,000.00
8639624 J Lafontaine Scholarship	$35,558.68	28,975.00	-	468.26	(3.12)	(23.09)	(1,500.00)		34,500.73	5,525.73	28,975.00
8639625 K Johnson Scholarship	$11,460.01	10,000.00	-	150.74	(1.00)	(7.69)	(500.00)		11,102.06	1,102.06	10,000.00
8639629 Mary Kate Dunn Schlr	$381.02	173.00	-	5.21	(0.04)	-	-		386.19	213.19	173.00
8639626 J Bevilaqua Schlr	$65.85		-	0.92	-	-	-		66.77	66.77	-
8639628 NAHS Scholarships	$35,584.57		12,264.88	392.34	(2.23)	(12.64)	(11,795.00)		36,431.92	36,431.92	-
8639630 Naoma S. Austin Schlr	$41.97		-	0.59	-	-	-		42.56	42.56	-
8639631 Dr. Eugene Leco Schl	$631.55		-	6.41	(0.05)	(3.07)	(200.00)		434.84	434.84	-
8639635 Jacqueline M. Gadoury Schlr	$66,358.53	64,000.00	16,000.00	894.30	(5.92)	(14.66)	(945.00)		82,287.25	2,287.25	80,000.00
8639634 D Cronin Scholarship	$12,630.61		453.00	162.45	(9.57)	-	(1,000.00)		12,236.49	12,236.49	-
8639636 Ed Peter Memorial Track	$5,834.42		5,260.00	73.98	(0.39)	52.13	(2,000.00)		9,220.14	9,220.14	-
TOTAL PRIVATE PURPOSE TRUSTS	$478,958.72	$348,010.40	$38,293.88	$6,316.82	($49.88)	($45.50)	($24,540.00)	$0.00	$498,934.04	134,923.64	364,010.40
GRAND TOTAL ALL TRUST FUNDS	**$3,651,102.02**	**$2,485,466.93**	**$38,293.88**	**$49,278.63**	**($258.95)**	**($1,250.63)**	**($74,328.76)**	**($1,986.39)**	**$3,660,849.80**	**$1,159,382.87**	**$2,501,466.93**

Town of North Attleborough

Combining Statement of Changes in Fund Balances

Stabilization Funds

For the Year Ending June 30, 2015

	General Stabilization	*Betterment Stabilization*	*OPEB Stabilization*	*Totals*
Revenues:				
Investment income:				
Interest & Dividends	7,370.89	76.99	7,779.61	15,227.49
Unrealized Gains (Losses)	(832.44)		2,721.12	1,888.68
Net Investment Income	6,538.45	76.99	10,500.73	17,116.17
Expenditures:				
Current:				
General government				-
Total expenditures	-	-	-	-
Excess (deficiency) of revenues over expenditures	6,538.45	76.99	10,500.73	17,116.17
Other financing sources (uses):				
Operating transfers in	380,000.00	72,278.00	297,962.00	750,240.00
Operating transfers(out)	(1,472,629.72)	(113,000.00)		(1,585,629.72)
Total other financing sources (uses), net	(1,092,629.72)	(40,722.00)	297,962.00	(835,389.72)
Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses	(1,086,091.27)	(40,645.01)	308,462.73	(818,273.55)
Fund balance (deficit), beginning of year	1,986,764.41	114,998.33	108,686.85	2,210,449.59
Fund equity, end of year	$ 900,673.14	$ 74,353.32	$ 417,149.58	$ 1,392,176.04

Town of North Attleborough

Agency Funds

For the Year Ending June 30, 2015

	Receivables	Other Liabilities
8800 School Activities Fund		$ 151,970.35
8800 Police Details		58,787.15
8800 J.C. Properties		4,538.60
8800 J.C. Properties Planned Dev.		5,000.00
8800 Boch Attleboro LLC Site Plan		6,196.49
8800 Police Fire Arms		5,900.00
8800 ARNS Park/Boch Site Plan		3,081.24
8800 Nissan Village Site Plan		2,924.75
8800 Speedee Oil Siteplan		2,500.96
8800 Corliss Condos		2,264.24
8800 Boch Suburu Site Plan		1,998.25
8800 Fire Details		1,244.45
8800 Yules-Park Siteplan		197.68
8800 Achins Garage Site Plan		53.99
8900 Cushman Estates		53,048.80
8900 Abbott Run Subdivison		11,396.21
8900 Walcott Street Escrow Account		10,623.73
8900 Woodridge Estates Subdivision		5,003.46
8900 Shawn A. Jorde		666.04
8900 Sheldonville Preserve Subdivision		305.25
8900 605 E. Washington Street		1.68
Total	$ -	$ 327,703.32

Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2015

ABOVE GRADE EXCAVATING	$	24,443.75
ACCURATE CALIBRATION SERVICES LLC	$	1,300.00
ADM CONSTRUCTION LLC	$	14,760.00
ALBERTY, SHERRY LYNN	$	925.00
ARDEN ENGINEERING CONSTRUCTORS	$	151,644.46
ATTACHMENTS DIRECT, LLC	$	5,840.00
ATWILL-CONROY DENTAL ASSOC	$	6,288.00
AUDIOLOGY REHABILITATION SERVICE	$	18,097.25
B. GOBA & ASSOCIATES, P.C.	$	19,713.41
BADGER, JEFFREY	$	7,548.05
BADGER, STEVE	$	700.00
BARISHIAN, JAMES	$	1,854.00
BARON PET VENTURES, INC	$	13,622.00
BARRON, WALLACE L.	$	7,453.15
BEAUCHAMP, MARK	$	34,450.00
BEAUPRE, NEAL	$	1,140.00
BENKER, THOMAS	$	5,785.00
BICO COLLABORATIVE	$	600,489.02
BLATMAN, BOBROWSKI & MEAD LLC.	$	2,887.50
BLINN, KENNETH	$	2,750.00
BLISS, ROBERT C	$	2,575.00
BONAUTO, STEVEN J. M.D.	$	1,350.00
BOSTON BATTERY FRANCHISE LLC	$	1,066.10
BREEN, ELLEN N.	$	15,590.00
BRENNAN'S AUTO SERVICE LLC	$	45,454.80
BRISSETTE, STEPHEN R.	$	1,250.00
BRISTLEBOTS, LLC	$	1,011.00
BRYAN, CHERYL G.	$	1,103.62
BURGESS, STEPHEN J.	$	6,472.60
CAMPBELL, SHAWN M.	$	14,500.00
CHAMBERS ADVISORY GROUP	$	1,254.91
CHARETTE, LEANNE	$	1,641.00
CHASE, RIAN C.	$	1,650.00
CHIODINI, RICHARD A.	$	9,337.73
CODDAIRE, MARK EDWARD	$	940.22
COMMUNITY SOLUTIONS, LLC	$	4,000.00
CONNOLLY, MICHELLE	$	2,835.00
CORLISS, DONALD	$	1,800.00
CORNETTA, CHRISTOPHER J.	$	2,203.00
CORNETTA, MICHAEL R.	$	1,737.39
CRANSTON, BRIAN	$	3,000.00
CULLINA, MURTHA LLP	$	1,745.14
DACRI, RICHARD P.	$	11,500.00
DAROCHA, SHERRY A.	$	5,573.75
DEANA'S EDUCATIONAL THEATER	$	5,760.00
DECONTAMINATION DECOMMISSIONING SERVICES, LLC	$	39,357.16
DIETERLE, SCOTT P.	$	5,850.00
DOOLEY, MICHAEL	$	2,590.00
DOUCETTE'S TWO WAY RADIO SERV	$	6,508.81
EDUCATION INC.	$	1,175.00
ENLIGHTENED ACCESS LLC	$	1,890.00
EPSTEIN, PETER J	$	10,240.00
FACTORS SOUTHWEST LLC	$	61,600.00
FAILLE, JAMES	$	3,940.00
FARLEY, CHERYL DIANE	$	12,700.00
FDSS, LLC	$	1,849.00
FELIX PIPELINE SERVICES, LLC	$	5,800.00
FERRIS, ROGER M.	$	58,701.04
FLETCHER TILTON PC	$	9,586.00
FLO-TECH LLC	$	630.98
FRANCISCAN HOSPITAL FOR CHILDREN	$	18,454.80
FULTON, MICHAEL C	$	4,405.00
GARVEY, CHRISTOPHER P	$	6,600.00
GEDEN, CARL H.	$	2,562.00
GIANCARIO GUEDES CARVALHO	$	600.00
GILE, WILLIAM H	$	2,890.00
GIORDANO, MICHAEL	$	3,980.00
GOULD, MICHAEL P. SR	$	3,845.00
GRIMALDI, JOHN B.	$	1,767.50
HALLAHAN, THOMAS R	$	3,300.00
HANRAHAN, JUSTIN M	$	1,960.00
HART, FRANCIS J. III	$	800.00
HOME FOR LITTLE WANDERERS	$	103,374.18
HOMETOWN CONNECTIONS INT'L LLC	$	5,280.88
HORACE MANN EDUCATIONAL ASSOCIATES	$	2,247.50
HOULE, ALBERT J JR	$	7,034.44
HUB TECHNICAL SERVICES LLC	$	12,176.32
HUNNEMAN APPRAISAL & CONSULTING CO	$	46,087.50
HUTCHINSON, ELLEN M.	$	61,345.75
INTEGRATED ELECTRIC	$	1,720.00
JMAIL, LLC	$	1,447.77
JOHNSON, JULIE A.	$	2,880.00
KUTA, MICHAEL	$	603.00
LAACKE & JOYS COMPANY, LLC	$	5,800.00
LACASSE, MICHAEL	$	647.61
LAFRENIERE, ANTHONY J. JR.	$	1,160.90
LEVEL DESIGN GROUP LLC	$	5,298.50
LISTON, RICKY W.	$	6,350.00
LOCKE LORD LLP	$	32,500.00
LOUISON, COSTELLO, CONDON, & PFAFF	$	28,586.09
LYNCH, MALLOY, MARINI, LLP	$	29,370.95
LYON, CYNTHIA	$	1,000.00
LYON, LINDA	$	5,560.00
MAGYAR, MARK V.	$	49,262.50
MANUFACTURENS COMPONENTS, INC.	$	883.40
MARTEL, MERIDITH	$	79,146.46
MARTIN, GEORGE J.	$	1,350.00
MATOS, PAULO	$	1,559.06
MAYNARD, TAYLOR R.	$	5,849.40
MCMANUS, ROBERT J.	$	1,900.00
MCTARNAGHAN, JANET I	$	166,600.00
MELEO, JOHN A.	$	3,374.00
MEYER, ZACHARY R.	$	3,910.00
MICHAEL MELLO	$	4,870.00
MOBYMAX, LLC	$	818.95
MTS TRANSPORTATION LLC	$	620.00
MULKERN, PAUL V. JR.	$	42,512.00
NETCHEMIA LLC	$	6,720.00
NEUROLOGY PARTNERS PC	$	1,207.54
NORTH TURF CONSULTANTS	$	57,680.00
NYE, LORRAINE	$	1,380.01
OLDHAM, GARY	$	800.00
OPSOLVE LLC.	$	49,863.23
ORMONDE, MARK	$	8,994.63
PAMET SOFTWARE LLC	$	24,635.00
PAOLINI, ANGELO D. JR	$	745,541.83
PAQUETTE, GEORGE	$	2,587.50
PAYSON, RAYMOND A.	$	6,555.00
PCS MASS LLC	$	4,050.00
PEAK PRINTING	$	5,336.18
PERIODONTICS INCORPORATED	$	1,369.00
PERKINS SCHOOL FOR THE BLIND	$	87,225.55
PLUMMER, BARRY A.	$	1,487.50
POLIZOTI, LEO F	$	700.00
POWER ENGINEERS LLC	$	27,618.07
POWERS & SULLIVAN	$	23,500.00
R. A. NOOR DMD PC	$	660.00
RALPH, DANA A.	$	5,275.00
REEDY, MARY JOANN	$	19,499.00
RIEL AUTOBODY LLC	$	38,145.56
RING CITY LLC	$	2,816.50
RISSER, JOHN	$	1,170.00
ROSE, THOMAS K.	$	1,249.00
RUBIN & RUDMAN	$	32,293.65
SCHOFIELD, NEAL W.	$	1,457.00
SCHOOLHOUSE OUTFITTERS	$	1,230.95
SCHULZ ELECTRIC CO	$	4,505.00
SCOPE MEDICAL LLC	$	1,275.00
SECCARECCIA, VINCENT III DVM	$	2,552.35
SEVEN SCHMUCKS INC	$	2,443.75
SHRIVER NURSING SERVICES INC.	$	55,100.25
SIDDALL & SIDDALL, P.C.	$	12,938.39
SMITHKLINE BEECHMAN CORPORATION	$	764.86
SOFTRIGHT SUMARIA	$	750.00
SPECIAL OCCASION RENTAL	$	2,737.50
STEVENS ROOFING LLC	$	23,824.60
STRATEGIS	$	680.00
STURDY MEMORIAL ASSOCIATES	$	4,330.92
SWIFT, SIDNEY	$	1,300.00
TAMMARO, JOSEPH	$	1,609.04
TAVARES, JOSEPH E.	$	2,467.45
THOMPSON, BRADFORD	$	5,446.20
TIME CLOCKS UNLIMITED LLC	$	790.00
TOROSIAN, BOB	$	3,695.00
TORRES, DONALD	$	1,259.00
TOWLE BROS. LANDSCAPING	$	2,047.50
TREMBLAY'S BUS CO LLC	$	6,031.75
TUFTS HOSPITAL FOR LARGE ANIMALS	$	3,528.05
TUFTS VETERINARY EMERGENCY TREATME	$	2,436.82
ULTRA TRANSLATE LLC	$	9,855.56
VARONE, J. CURTIS	$	2,500.00
WALKER, BRUCE	$	1,191.00
WARD, SARAH, M.S., CCC/SLP	$	5,000.00
WARREN, DAVID	$	6,450.00
WINMILL, RYAN	$	34,500.00
WIRT, EDWARD M.	$	1,400.00
XAVUS SOLUTIONS LLC	$	990.00

TOTAL 1099'S ISSUED	**$**	**3,429,198.99**

TOWN CLERK'S OFFICE

Honorable Board of Selectmen,

The Annual Report of the Town Clerk for the period of January 1, 2015 through December 31, 2015 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 Town Clerk's office has a new records retention software program. Phase one includes the Town Clerk's office, Treasurer, Tax Collector and Accounting. The program includes a customized retention schedule, a detailed inventory and cross reference system, a locator system as well as procedures and guidelines for managing destruction of records. This program is in place and is successfully managed by the Town Clerk's office. Phase two, which will include the remaining departments in Town hall, will go into effect in March of 2016.

The Town Clerk's office now accepts Credit and Debit cards as a payment option. This payment option is and has been a welcoming service to the public.

After an absence for a number of years, the Town Clerk, who is a Justice of the Peace, has performed a number of marriage ceremonies in Town Hall. This service is available but couples must make an appointment with the Town Clerk in advance.

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 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 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 $ 46,405.00 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 2015 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 Selectmens'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.

TOWN CLERK'S OFFICE

2015 Transactions

Births recorded:	183	
Deaths recorded:	213	
Marriages recorded:	119	
Dog Licenses		
Male/Female Dogs:	350	
Spay/Neutered Dogs:	2850	

2014 Fees

Dog Licenses	$ 22,325.00
Other Fees	
Copies of Vital Records Birth, Marriage, Death, etc.	
Other Fees	$ 24,080.00
Total	$ 46,405.00

Respectfully submitted,

Kevin Poirier
Town Clerk

2015 RTM ATTENDANCE
STM 1/5 STM 3/23. ATM 6/1 STM 6/1, SATM 10/19

Precinct One	Attnd		Total
Cheryl Andrews	0	*of*	3
Kenneth Avarista	1	*of*	3
Julie Boyce	5	*of*	6
Erin Carr	3	*of*	3
Marie Clarner	4	*of*	6
Aidan Comerford	3	*of*	3
Kelly Fennell	3	*of*	3
Kriselda Genovese	2	*of*	3
Lucy Gilligan	6	*of*	6
Kyle Harding	6	*of*	6
Landis Hershey	1	*of*	3
Melissa Juncker	3	*of*	3
Jennifer Kraskoukas	5	*of*	6
Kristen Kraskoukas	6	*of*	6
Gary Lake	3	*of*	3
Molly Lestage	6	*of*	6
Morcos Nakhla	1	*of*	3
Charles Opdycke	3	*of*	3
Kathleen Ramm	3	*of*	3

Precinct Two			
Christopher Akin	3	*of*	3
Melanie Atwood	2	*of*	3
Charles Blais	4	*of*	6
Paul Couturier	6	*of*	6
Michael Coyle	3	*of*	6
Sandra Coyle	3	*of*	6
Stephen Dailey	6	*of*	6
Maxwell Gould	3	*of*	3
Robert Grozier	6	*of*	6
Arthur Higginbotham	6	*of*	6
Russell Kenney	2	*of*	3
Gail McKenna	5	*of*	6
Maria Marble	2	*of*	3
James McKenna	6	*of*	6
Joan Meilan	6	*of*	6
Cullen Murphy	2	*of*	3
John Rupert	3	*of*	3
Michael Thompson	4	*of*	6
Agnes Woodbury	3	*of*	3

Precinct Three			
Arlie Anderson	3	*of*	3
Kim Barron	0	*of*	3
Nathan Bonneau	6	*of*	6
Sandra Cook	6	*of*	6
John Dromsky	6	*of*	6
Jennifer Galasso	5	*of*	6
David Heimbecker	3	*of*	3
Walter Landry	5	*of*	6
Benjamin Levesque	6	*of*	6
Joan Marchitto	6	*of*	6
Walter Matthis	6	*of*	6
Kenneth McCalsky	3	*of*	3
Theresa Munley	1	*of*	3

Precinct Three	Attnd		Total
Stacey Nassaney	6	*of*	6
Adam Scanlon	3	*of*	3
Barry Silver	1	*of*	3
Scott Smith	6	*of*	6
Steven Todaro	3	*of*	3
David Wilmarth	6	*of*	6

Precinct Four			
Jean Bullock	6	*of*	6
Jeffrey Carlson	3	*of*	3
John Costello	5	*of*	6
Linda Desroches	6	*of*	6
Michael Famolle	6	*of*	6
Barbara Indermitte	3	*of*	3
Thomas Lynch	4	*of*	6
Kevin O'Donnell	5	*of*	6
Garrett Plath	3	*of*	3
James Roach	6	*of*	6
Catherine Tetreault	0	*of*	3
Mary Thimot	0	*of*	6
Julia Wheatley	3	*of*	3

Precinct Five			
Kendyl Coelho	5	*of*	6
Amanda Difiore	3	*of*	3
Paul Follett	6	*of*	6
Denise Goodman	6	*of*	6
Heath Hobson	4	*of*	4
Elizabeth Isaac	2	*of*	6
Cheryl Kummer	4	*of*	6
Kyle Kummer	3	*of*	6
Jerome Margulies	6	*of*	6
William Moffitt	3	*of*	5
Leonard Pierce	5	*of*	6
Shelly Ross	6	*of*	6
Kathleen Scanlon-Jones	3	*of*	3
Joseph Smith	0	*of*	6
Richard Weidman	3	*of*	3
Raymond Stack	6	*of*	6
Bruce Wessel	5	*of*	6

Precinct Six			
John Casey	5	*of*	6
Walter Chorney	5	*of*	6
Robert Day	6	*of*	6
Sylvia Day	6	*of*	6
Kent Johnson	5	*of*	6
Jean Simmons Kane	4	*of*	6
Ronald Lagasse	6	*of*	6
Charles Legg	6	*of*	6
Joseph Lurie	6	*of*	6
Jonathan Maslen	6	*of*	6
Kevin Nugent	6	*of*	6
Theresa Nugent	6	*of*	6
Terence O'Neill	3	*of*	3

2015 RTM ATTENDANCE
STM 1/5 STM 3/23. ATM 6/1 STM 6/1, SATM 10/19

Precinct Six	Attnd		Total
Robert Reid	1	*of*	3
Alan Swieder	6	*of*	6
Christopher Yourell	3	*of*	3

Precinct Seven			
Laurence Burke	3	*of*	3
John Donohue	6	*of*	6
Matthew Feid	6	*of*	6
Francis Finnegan	6	*of*	6
Stephen Fong	3	*of*	3
Neil Lambert	6	*of*	6
D. Michael Lennox	6	*of*	6
Elizabeth Lennox	6	*of*	6
Maureen McDeed-Renzi	6	*of*	6
Herbert McEvoy	5	*of*	6
Robert Nerz	6	*of*	6
Kathleen Prescott	0	*of*	3
David Reid	3	*of*	3
Scott Smith	5	*of*	6
Greg St. Lawrence	6	*of*	6
Bart Steele	6	*of*	6
Faye Weiner-Jackson	4	*of*	6

Precinct Eight			
Joseph Bagarella	6	*of*	6
Suzanne Bannon	0	*of*	3
Donald Bates	6	*of*	6
Frank Bonfilio	3	*of*	6
David Chee	4	*of*	6
Louis Decota	6	*of*	6
Michael Ferrrigno	6	*of*	6
Nancy Flynn	1	*of*	3
Brian Foster	5	*of*	6
Matthew Haffner	3	*of*	3
Dale Joubert, Jr.	5	*of*	6
David Manoogian	6	*of*	6
Joshua McHale	4	*of*	6
Christine McKenna	1	*of*	3
Thomas Orfan	2	*of*	3
John Simmons	5	*of*	6
Jeffrey Stigliano	3	*of*	3
Patrick Weir	4	*of*	6

Precinct Nine			
Sean Buckley	4	*of*	6
Lisa Cooper	4	*of*	6
Bill Copley	3	*of*	6
Thomas Corrigan	6	*of*	6
Erik Hobbs	6	*of*	6
Sheila Hoye	5	*of*	6
William Landry	0	*of*	3
Aimee Lavery	6	*of*	6
Robert Leboeuf	2	*of*	3
Judith Lewis	5	*of*	6
Michael Monahan	4	*of*	6

Precinct Nine	Attnd		Total
Beth Nobrega	3	*of*	3
Janet Norton-Anderson	3	*of*	6
Joseph Paola	3	*of*	3
Paul Pinsonnault	5	*of*	6
Christian Reimer	6	*of*	6
Rachel Silva	0	*of*	3
Greg Weishaar	3	*of*	3

PROCEEDINGS SPECIAL TOWN MEETING JANUARY 5, 2015

On Monday, January 5, 2015, Town Clerk, Maxwell G. Gould, opened the Special Town Meeting at 7:05 PM by announcing, "With 81 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 the men and women serving in our Armed Forces.
Town Moderator, Deborah Kohl, read the warrant:

NORTH ATTLEBOROUGH WARRANT FOR THE REPRESENTATIVE SPECIAL TOWN MEETING Monday, January 5, 2015 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 5th of January 2015, 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 November 20, 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 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 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 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.

PROCEEDINGS SPECIAL TOWN MEETING JANUARY 5, 2015

ARTICLE 1 - SUPPLEMENT VARIOUS FISCAL YEAR 2015 DEPARTMENTAL BOARD OF SELECTMEN BUDGETS

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

PURPOSE AND JUSTIFICATION: This article is being submitted to facilitate the operating expenses for various departments for the fiscal year.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY ROLL CALL**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $16,205.00 from Free Cash into the Dept. 916A – Medicare Tax Account and to appropriate $58,000.00 from Free Cash into the Police Department General Expenses Account (Dept. 210B), and to appropriate a total of $223,938.00 into the Veterans (Dept. 543B) General Expense Account. $222,221.00 to be paid from free cash and $1,717.00 to be transferred from Bristol County Agricultural Expenses (Dept. 300B).

FINANCE COMMITTEE REASON: The Veterans Department has seen a rapid increase in the amount of claims it receives. The Town is reimbursed 75% of the paid claim. The Police Department has suffered numerous pipes exploding and flooding various areas of the Police Station, due to an HVAC design issue. This money will correct the problem. It is anticipated that the money will be needed in the Medicare Tax Account.

By a roll call vote the RTM members approved the Finance Committee's recommendation. Total Voting = 89; Yes- 87 / No-2

ARTICLE 2 - AMEND ARTICLE 6 (CIP) OF THE JUNE 3, 2013 ATM **HISTORICAL COMMISSION**

To see if the Town will vote to amend a portion of its vote under Article 6, Part 3, of the Warrant at the Annual Town Meeting held on June 3, 2013, so as to clarify the descriptions of the purpose for which funds authorized to be borrowed in Item #38 thereof may be expended. The description of the purpose originally approved was as follows.

Item	Amount	Description	Requested By	Authority
38	$50,000.	Holmes School Interior Restoration	Historical Commission	44, 7 (3A)

The amended description of the purpose for which funds authorized to be borrowed in Item #38 of Article 6, Part 3 of the Warrant for the Annual Town Meeting held on June 3, 2013 would be as follows:

Item	Amount	Description	Requested By	Authority
38	$50,000	Holmes School Restoration	Historical Commission	44, 7(3A)

PURPOSE AND JUSTIFICATION: The description of the project listed was considered too narrow. The amended description will permit borrowing for the intended purpose.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the description of CIP Item Number 38 of Article 6, Part 3, of the Annual Town Meeting held on June 3, 2013, to read as follows:

Item	Amount	Description	Requested By	Authority
38	$50,000	Holmes School Restoration	Historical Commission	44, 7(3A)

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 – APPROVE THE FILING OF AN APPLICATION WITH THE INTERAGENCY PLANNING BOARD

PERMITTING BOARD

To see if the Town will approve the filing of an application with the Interagency Permitting Board for the designation of land at Santoro Drive (Map 35 Parcels 485-488) and John Dietsch Blvd. (Map 34A, Parcel 10A) as a Priority Development Site, or take any other action in relation thereto.

PURPOSE AND JUSTIFICATION: By accepting this act, the Town is able to designate specific sites (with owner's permission) for expedited permitting. Expedited permitting allows the land owner/developer to receive all permits within 180 days. This designation is only allowed for those sites that are able to produce a minimum of 50,000 sq. ft. of commercial, commercial/ industrial or industrial zoned land. The land must be designated and approved by RTM at any Town Meeting. This act is meant to encourage growth in specific locations where it may be lacking. This is also used as a marketing tool for the Town and the designated property(s).

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the filing of an application with the Interagency Permitting Board for the designation of land at Santoro Drive (Map 36 Parcels 485-488) and John Dietsch Blvd. (Map 34A, Parcel 10A) as a Priority Development Site.**

FINANCE COMMITTEE REASON: As stated in the purpose and justification. **The Committee wanted to point out to everyone that a Scriveners error was found in the article that incorrectly cited these lots on Santoro Drive as being on Plat 35. This is incorrect. The correct Plat number for lots 485-488 is Plat 36, as referenced in the Finance Committee Recommendation.

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

ARTICLE 4 – APPROVE THE FILING OF AN APPLICATION WITH THE INTERAGENCY PLANNING BOARD PERMITTING BOARD

To see if the Town will approve the filing of an application with the Interagency Permitting Board for the designation of land at Landry Ave (Map 34 Parcel 122) as a Priority Development Site, or take any action in relation thereto.

PURPOSE AND JUSTIFICATION: By accepting this act, the Town is able to designate specific sites (with owner's permission) for expedited permitting. Expedited permitting allows the land owner/developer to receive all permits within 180 days. This designation is only allowed for those sites that are able to produce a minimum of 50,000 sq. ft. of commercial, commercial/ industrial or industrial zoned land. The land must be designated and approved by RTM at any Town Meeting. This act is meant to encourage growth in specific locations where it may be lacking. This is also used as a marketing tool for the Town and the designated property(s).

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the filing of an application with the Interagency Permitting Board for the designation of land at Landry Ave (Map 34 Parcel 122) 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 5 – APPROVE THE FILING OF AN APPLICATION WITH THE INTERAGENCY PLANNING BOARD PERMITTING BOARD

To see if the Town will approve the filing of an application with the Interagency Permitting Board for the designation of land at 24 John Dietsch Square (Map 34A Parcel 371E) and 57 John Dietsch Square (Map 34A, Parcel 371C) as a Priority Development Site, or take any other action in relation thereto.

PURPOSE AND JUSTIFICATION: By accepting this act, the Town is able to designate specific sites (with owner's permission) for expedited permitting. Expedited permitting allows the land owner/developer to receive all permits within 180 days. This designation is only allowed for those sites that are able to produce a minimum of 50,000 sq. ft. of commercial, commercial/ industrial or industrial zoned land. The land must be designated and approved by RTM at any Town Meeting. This act is meant to encourage growth in specific locations where it may be lacking. This is also used as a marketing tool for the Town and the designated property(s).

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the filing of an application with the Interagency Permitting Board for the designation of land at 24 John Dietsch Square (Map 34A Parcel 371E) and 57 John Dietsch Square (Map 34A, Parcel 371C) 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 6 – APPROPRIATE FREE CASH 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. Or to do or act in any manner thereto.

PURPOSE AND JUSTIFICATION: This article is being submitted to facilitate the operation expenses for various departments for the fiscal year.

FINANCE COMMITTEE VOTE: 5-1 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: The Committee felt that the remaining $32,000.00 in free cash was going to be needed in the near future to fix an HVAC problem at the Police Station and therefore did not feel it necessary to place the money into the stabilization account just to have to recommend its withdrawal.

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 8:01 PM.

PROCEEDINGS SPECIAL TOWN MEETING MARCH 23, 2015

On Monday, March 23, 2015, Town Clerk, Maxwell G. Gould, opened the Special Town Meeting at 7:04 PM by announcing, "With 91 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 the men and women serving in our Armed Forces. She then called for a moment of silence for Fire Lt. Albert Chabot and former RTM Member Paul Hamilton who very recently have passed away.

Town Moderator, Deborah Kohl, read the warrant:

NORTH ATTLEBOROUGH WARRANT FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
Monday, March 23, 2015 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 23rd of March 2015, 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 19, 2015

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 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 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 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.

PROCEEDINGS SPECIAL TOWN MEETING MARCH 23, 2015

ARTICLE 1 – APPROPRIATE A SUM OF MONEY TO SUPPLEMENT VARIOUS FY15 DEPARTMENTAL OPERATION 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: To facilitate the operating expenses for various departments for the fiscal year.

FINANCE COMMITTEE VOTE: 5-0 **2/3 MAJORITY ROLL CALL**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate a total of $757,778.00 into the Snow & Ice Account. $189,361.15 into Snow & Ice Salary Account (Dept. 423A) and $568,416.85 into Snow & Ice General Expenses (Dept. 423B). $200,000.00 to be paid from free cash and $557,778.00 from the Stabilization Account.
FINANCE COMMITTEE REASON: As stated in the purpose and justification.

Joan Marchitto (P3) made a motion to amend the recommendation by replacing it with the following:
That the Town vote to appropriate $200,000.00 into the FY2015 Snow & Ice Account Line 423b – General Expenses to be paid from Free Cash.

Motion seconded.
Motion carried.

By a unanimous vote the RTM members approved the Finance Committee's Recommendation as amended.

ARTICLE 2 – APPROPRIATE A SUM OF MONEY TO PAY PRIOR YEAR 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: 5-0 **9/10 MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $239.40 to Human Resources General Expenses (Dept. 152B), $1184.00 to Veterans Services General Expenses (Dept. 543B), both to be paid from Free Cash and to appropriate $2133.57 to the Water Department (Dept. 450B) to be paid from Water Department retained earnings to reconcile their prior year outstanding invoices.

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 3 – 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.

6/2/2014 Annual Town Meeting Article 6C, #18 – Generator Replacement, School Authorized for $45,000.00, amount unissued and to be rescinded = $13,156.00

10/15/2012 Semi Annual Town Meeting Article 15 – High School Science Labs (MSBA SLI) Authorized for $6,000,000.00, amount unissued and to be rescinded = $2,959.659.00

6/4/2012 Special Town Meeting Article 9 – Roosevelt School Windows and Doors (MSBA ARP) Authorized for $1,000,000.00, amount unissued and to be rescinded = $467,165.00

6/7/2010 Annual Town Meeting Article 6, Part 3 #37 – WWTF NPDES Permit Required Construction Authorized for $38,000,000.00, amount unissued and to be rescinded = $11,934,000.00

Total amount to be rescinded: $15,373,980.00

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: 5-0 **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.

6/2/2014 Annual Town Meeting Article 6C, #18 – Generator Replacement, School Authorized for $45,000.00, amount unissued and to be rescinded = $13,156.00

10/15/2012 Semi Annual Town Meeting Article 15 – High School Science Labs (MSBA SLI) Authorized for $6,000,000.00, amount unissued and to be rescinded = $2,959.659.00

6/4/2012 Special Town Meeting Article 9 – Roosevelt School Windows and Doors (MSBA ARP) Authorized for $1,000,000.00, amount unissued and to be rescinded = $467,165.00

6/7/2010 Annual Town Meeting Article 6, Part 3 #37 – WWTF NPDES Permit Required Construction Authorized for $38,000,000.00, amount unissued and to be rescinded = $11,934,000.00

Total amount to be rescinded: $15,373,980.00

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

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

ARTICLE 4 – AMEND TOWN BY- LAW ARTICLE V **BOARD OF SELECTMEN**
To see if the town will vote to amend the Town By-Law Article V – Town Officials-appointments, Meetings and Reports with the following action:
Delete in its entirety Paragraph d of Section 4 and replace with the following language:

"If there is a failure to elect, or if a vacancy occurs in any of the election of town officers named in Section 1 of this article, other than Town Moderator, that the vacancy shall be filled by the procedure as prescribed in the appropriate section of M.G.L. c. 41 (Officers and Employees of Cities, Towns and Districts)."

PURPOSE AND JUSTIFICAITON: To clarify language on process of filling vacancies.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town By-Law Article V – Town Officials-Appointments, Meetings and Reports with the following action:
Delete in its entirety Paragraph "d" of Section 4 and replace with the following language:

d. "If there is a failure to elect, or if a vacancy occurs in any of the elected town offices named in Section 1 of this article, other than Town Moderator, then the vacancy shall be filled by the procedure as prescribed in the appropriate section of M.G.L. c. 41 (Officers and Employees of Cities, Towns and Districts)."
FINANCE COMMITTEE REASON: As stated in the purpose and justification.
By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 5 – ACCEPT INSURANCE PROCEEDS IN EXCESS OF $20,000 BOARD OF SELECTMEN
To see if the Town will vote to accept insurance proceeds in excess of $20,000.00 for the settlement related to damaged town property in the custody of the NAPD. Said amount to be transferred from the Insurance Receipts Reserved for Appropriation account to the North Attleboro Police Department, General Expenses to be expended for the replacement of damaged town vehicle and related equipment.

PURPOSE AND JUSTIFICATION: Pursuant to M.G.L., Ch. 44 §53, insurance proceeds in excess of $20,000.00 requires town meeting appropriation.

FINANCE COMMITTEE VOTE: 5-0 MAJORITY VOTE
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept insurance proceeds in excess of $20,000.00 for the settlement related to damaged Town property in the custody of the NAPD. Said amount to be transferred from the Insurance Receipts Reserved for Appropriation account to the North Attleboro Police Department, General Expenses to be expended for the replacement of damaged town vehicle and related equipment.
FINANCE COMMITTEE REASON: As stated in the purpose and justification.

Joan Marchitto (P3) made a motion to amend the recommendation by replacing it with the following:
That the Town vote to accept insurance proceeds in the amount of $25,034.59 for the settlement related to damaged Town property in the custody of the NAPD. Said amount to be transferred from the Insurance Receipts Reserved for Appropriation account to the North Attleboro Police Department, General Expenses to be expended for the replacement of damaged town vehicle and related equipment.

Motion seconded.
Motion carried.

By a majority vote the RTM members approved the Finance Committee's Recommendation as amended.

ARTICLE 6 – PETITION THE GENERAL COURT FOR ENACTMENT OF A SPECIAL LAW PROVIDING FOR A MAYOR AND TOWN COUNCIL FORM OF GOVERNMENT BOARD OF SELECTMEN

To see if the town will vote to petition the general court for enactment of a special law providing for a mayor and town council form of government for the Town of North Attleborough, substantially in the form as is provided in the draft proposed charter which is attached hereto and incorporated herein, the general court may make changes in the text of said charter proposal, provided the same are consistent with the general thrust of the charter attached thereto and are approved by the North Attleborough Board of Selectmen. The Special Act becomes effective only upon acceptance by a majority of the voters at the next regular municipal election.

Charter Proposal for Mayor-Council Form of Government, As drafted through 1/23/15

An Act Establishing a Charter for the Town of North Attleborough
Voted, to petition the General Court to the end that legislation be adopted precisely as follows. The General Court may make clerical or editorial changes of form only to the bill, unless the Selectmen approve amendments to the bill before enactment by the General Court. The Selectmen are hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition.

SECTION 1: The following shall be the charter of the town of North Attleborough:
ARTICLE 1: INCORPORATION; SHORT TITLE; POWERS; DEFINITIONS
Section 1-1: Incorporation
The inhabitants of the Town of North Attleborough, within the territorial limits established by law, shall continue to be a municipal corporation, a body corporate and politic, under the name "Town of North Attleborough."
Section 1-2: Short Title
This instrument shall be known and may be cited as the North Attleborough Special Act Charter.
Section 1 -3: Division of Powers

The administration of the fiscal, business and municipal affairs of North Attleborough, with the government thereof, shall be vested in an executive/administrative branch headed by a mayor and a legislative branch to consist of a town council. The legislative branch shall never exercise any executive/administrative power and the executive/administrative branch shall never exercise any legislative power.

Section 1-4: Powers of the Town •
Subject only to express limitations on the exercise of any power or function by a municipal government in the constitution or General Laws, it is the intention and the purpose of the voters of North Attleborough through the adoption of this charter to secure for themselves and their government all of the powers it is possible to secure as fully and as completely as though each such power were specifically and individually enumerated herein.
Section 1-5: Construction

The powers of the Town of North Attleborough under this charter are to be construed liberally in favor of the town, and the specific mention of any particular power is not intended to limit the general powers of the town as stated in section 1- 4.

Section 1-6: Intergovernmental Relations
Subject only to express limitations in the constitution or general laws, North Attleborough may exercise any of its powers or perform any of its functions, and may participate in the financing thereof, jointly or in cooperation, by contract or otherwise, with the commonwealth or any agency or political sub-division thereof, or with the United States government or any agency thereof.

Section 1-7:Definitions Unless another meaning is clearly apparent from the manner in which the word or phrase is used, the following words and phrases as used in this charter shall have the following meanings:

(a) Charter- The Town of North Attleborough Charter and any amendments to it hereafter adopted
(b) Emergency - A sudden, generally unexpected occurrence or set of circumstances, unforeseen happening, occurrence or set of circumstances demanding immediate action.
(c) Emolument - Any advantage, profit or gain, including compensation and benefits, received as a result of one's employment or one's holding of office.
(d) Full Council; Full School Committee, Full Multiple Member Body- The entire authorized membership of the town council,• school. committee, or other multiple member body notwithstanding any vacancy which might exist.
(e) general laws (lower case)- Laws enacted which apply alike to all cities and towns, to all cities, or to a class of two or more cities and/or cities and towns of which North Attleborough is a member.
(f) General Laws- The General Laws of the Commonwealth of Massachusetts, a codification and revision of statutes enacted on December 22, 1920, and including all amendments thereto subsequently adopted.
(g) Initiative Measure- A measure proposed by the voters through the initiative process provided under this charter.
(h) Local Newspaper- A newspaper of general circulation within North Attleborough, with either a weekly or a daily circulation.
(i) Majority - A whole number, rounded up, which represents one-half the total authorized membership of a multiple member body, plus one additional member.
(j) Majority Vote- A whole number, rounded up, which represents one-half the total authorized membership of a multiple member body, present and voting, plus one additional member. All decisions by a multiple member body shall be by majority vote unless otherwise lawfully directed.
(k) Measure - Any ordinance, order, resolution, or other vote or proceeding adopted, or which might be adopted by the town council or the school committee.
(1) Multiple Member Body- Any elected or appointed board commission, committee, sub-committee or other body consisting of two or more persons but not including the town council, the school committee, or advisory committees appointed by the mayor.
(m) Quorum -A majority of the full membership of a multiple - member body, unless some other number is required by law or by ordinance.
(n) Referendum Measure - A measure adopted by the town council or the school committee that is protested under the referendum procedures of this charter.
(o) Town.- The Town of North Attleborough.
(p) Town Agency- Any multiple member body, any department, division, or office of the Town of North Attleborough.

(q) Town Bulletin Boards- A display location in town hall and other public locations as designated by the town council which meet the requirements of the Massachusetts Open Meeting Law on which the town clerk posts official notices of meetings and other official town notices.
(r) Town Officer- Unless otherwise qualified, a person having charge by title, election or appointment of an office, department, division or agency of the town.
(s) Voters - Registered voters of the Town of North Attleborough.

ARTICLE 2 LEGISLATIVE BRANCH
Section 2-1: Composition, Term of Office
(a) Composition- There shall be a town council of eleven members which shall exercise the legislative powers of the town. Two (2) councilors-at-large shall be nominated and elected by the voters at large. Nine (9) district councilors shall be nominated and elected by the voters of each of the town's precincts into which the town is officially divided, in accordance with section 7-5 of this charter.

(b) Term of Office- The term of office for all town councilors shall be for four years each, beginning on the first business day of January in the year following their election, and until their successors have been qualified. Terms shall be staggered such that precinct councilors and at-large councilors shall be elected at alternate municipal elections, as provided in Section 7-7 of this charter. .

(c) Eligibility – (1) A councilor-at-large shall, at the time of election, be a voter of the town. If at any time during a term of office, a councilor-at-large removes from the town, resigns, or otherwise vacates the office, such office shall be declared vacant and the balance of the unexpired term shall be filled in the manner provided in section 2-11.
(2) A district councilor shall, at the time of election, be a voter of the precinct from which elected. If at any time a district councilor removes from the district or from the town, resigns, or otherwise vacates the office, such office shall be declared vacant and the balance of the unexpired term and shall be filled in the manner provided in section 2-11.

Section 2-2: Council Chair
(a) Election and Term- As soon as practicable after the councilors-elect have been qualified following each biennial election, as provided in section 9-10, the town council shall meet and elect from among its members a council chair who shall serve until the council reorganizes following the next biennial town election.

(b) Powers and Duties- The council chair shall preside at all meetings of the town council, regulate its proceedings and decide all questions of order. The chair shall appoint all members of all committees of the town council, whether special or standing. The council chair shall have the same powers to vote upon all measures coming before the town council as any other member of the town council. The council chair shall perform such other duties consistent with the office as may be provided by charter, by ordinance or by other vote of the town council.

(c) Council Vice-Chair- The town council shall elect from among its members a council vice-chair, who shall serve until the council reorganizes following the next biennial town election. The vice-chair shall serve as acting chair during the temporary absence or disability of the council chair. The powers of the vice chair, when serving as acting council chair, shall be limited to those powers necessary to the performance of duties indispensably essential to the office and to the immediate business of the town council during the period of any temporary absence or disability of the council chair.

Section 2-3: Prohibitions
(a) Holding Other Agency Office or Position- No member of the town council, during his term of office and for one year following the date such member's term or tenure in office ends, shall hold any other paid position, in any town agency and shall otherwise receive no compensation or benefits of any kind at a cost to the town, except as may be available under law.

(b) Interference with Administration- Except for the purpose of inquiries and investigations pursuant to section 2-7, the town council and its members shall interact with the officers and employees serving under the mayor, solely through the mayor, and neither the town council nor any member of the town council shall give orders or directions to any such officer or employee, either publicly or privately.
Section 2-4: Compensation, Expenses

(a) Salary - The members of the town council shall receive such salary for their services as may from time to time be set by ordinance and appropriated in the annual town budget. No ordinance increasing the salary of town councilors shall be effective unless it shall have been adopted at least six months prior to the date of the biennial town election and it provides that such salary is to take effect upon the reorganization of the town council following the next regular biennial municipal election.

(b) Expenses – Subject to appropriation, the council members shall be entitled to reimbursement of their actual and necessary expenses incurred in the performance of their duties as provided in the rules of procedure adopted by the town council.

Section 2-5: General Powers
Except as otherwise provided by general law, special act or by this charter, all powers of the town shall be vested in the town council which shall provide for their exercise and for the performance of all duties and obligations imposed upon the town by law.

Section 2-6: Exercise of Powers; Quorum; Rules
(a) Exercise of Powers- Except as otherwise provided by general law, special act or by this charter, the legislative powers of the town council may be exercised in a manner determined by it.

(b) Quorum- A majority of the full council membership shall constitute a quorum for the transaction of council business; a smaller number may only vote to adjourn a meeting and set a new date and time for a meeting. Except as otherwise provided by general law, special act or by this charter, a majority shall be required to adopt any ordinance, appropriation order or any other measure placed before the council.

(c) Rules of Procedure- The town council shall provide for the adoption of permanent rules governing the bringing of measures before the town council for action, the establishment of standing committees and all other business which is to come before the town council. Town council rules shall address the following:

(i) Regular meetings of the town council shall be held at a time and place fixed by ordinance.
(ii) Special meetings of the town council shall be held at the call of the council chair or, at the request of four or more members, identifying the items to be raised and acted upon.
(iii) The rules shall address requirements for the council to vote on the use of the council's powers of investigation as provided in section 2-7
(iv) Emergency meetings may be called by the council chair at the chair's discretion and judgment, but shall not limit the power of the mayor as provided in Section 3-6.
(v) The town council and its members shall, with respect to regular, special and emergency meetings, comply in every respect with the requirements of the Massachusetts Open Meeting Law and Public Records Law.
(vi) All meetings of the town council and of every committee or sub-committee thereof shall at all times be open to the public and to the press, unless in executive session for reasons permitted by the Massachusetts Open Meeting Law.
(vii) A full, accurate, up-to-date account of the proceedings of the town council at regular, special or emergency meetings shall be recorded and maintained in accordance with the requirements of the Massachusetts Open Meeting Law and Public Records Law.

Section 2-7: Access to Information
(a) In General- The town council may make investigations into the affairs of the town and into the conduct and performance of any town agency and for this purpose may subpoena witnesses, administer oaths upon witnesses and require the production of evidence the council deems sufficient to justify the investigation.
(b) Town Officers, Members of Town Agencies, Employees- The town council may require any town officer, member of a town agency or town employee to appear before it to give such information as the town council may request in relation to the municipal services, functions, powers, or duties which are within the scope of responsibility of such person.
(c) Mayor-The town council may require the mayor to personally appear before it to provide specific information on any aspect of town business within the scope of responsibilities of the mayor's office. Questions and topics to be discussed shall be provided to the mayor in writing, simultaneously with a notice to appear delivered in accordance with subsection (d) below. The mayor may bring to such meeting any assistant, department head or other town

officer or employee the mayor may deem necessary to assist in responding to the questions posed by the town council.
(d) Notice- The town council shall give not less than five days' notice to the mayor and any other person the council may require to appear before it under the provisions of this section. The notice shall include specific questions on which the town council seeks information. No person called to appear before the town council under this section shall be required to respond to any question not relevant or related to those presented in advance and in writing. Notice shall be by delivery in hand, or by registered or certified mail to the place of work or last known place of residence of any such person.

Section 2-8: Officers Appointed by Town Council
(a) Town Clerk- The town council shall appoint a town clerk to serve for a term of three years and until a successor is chosen and qualified. The town clerk shall, with the approval of the town council, appoint an assistant town clerk to serve conterminously with the town clerk. The town clerk shall be the keeper of vital statistics for the town; the custodian of the town seal; shall administer the oath of office to all persons, elected or appointed, to any town office; shall issue such licenses and permits as are required by law to be issued by town clerks; supervise and manage the conduct of all elections and all other matters relating to elections; may, if so designated by the town council, be the clerk of the town council, keep its records and give notice of all of its meetings to its members and to the public. The town clerk shall have such other powers and duties as are given to municipal clerks by general law, by this charter, by ordinance or by other vote of the town council.
(b) Clerk of the Council- The town council shall appoint a clerk of the council, who may be the town clerk, to serve for a term of three years and until a successor is chosen and qualified. The clerk of the council shall give notice of its meetings to its members and to the public, keep the journal of its proceedings and perform such other duties as may be provided by ordinance or by other vote of the town council.
(b) Town Auditor- The town council shall appoint a town auditor to serve for a term of three years and until a successor is chosen and qualified. The auditor shall perform a legislative oversight and post audit function and shall not be involved in the day-to-day administrative detail of the financial operations of the town. The auditor shall have free access to all books, accounts, bills, and vouchers of the town and shall continuously review and examine the same. The auditor shall make periodic reports thereon to the town council, with such frequency as the town council by ordinance, by rule, or by other vote may direct, but not less frequently than quarterly. All officials of the town shall cooperate with the auditor in the performance of this oversight function. The auditor shall have such other powers and duties as may be provided by charter, by ordinance, or by other vote of the town council. The own council may retain the services of a certified public accountant or firm of such accountants to provide oversight services to the council throughout the fiscal year. Such accountant or firm may also be retained to perform the annual audit pursuant to Section 6-10 of this charter. The council shall establish procedures for the selection and award of a contract to a town auditor, certified public accountant, or firm of certified public accountants. Such procedures may also address the provision of an independent annual audit pursuant to section 6-10 of this charter.
(d) Salaries/Compensation- - The officers appointed or elected by the town council shall receive the salaries or other compensation that may from time to time be provided for these offices, by ordinance or by contract.
(e) Removal/Suspension -Any person appointed by the town council may be removed or suspended by the town council by the use of procedures substantially the same as those contained in the town's personnel ordinance for the removal of other town employees.
Section 2-9: Ordinances and Other Measures
(a) Measures, In General -The town council may pass a proposed measure through to final approval, except a proposed ordinance, appropriation order and loan authorization, at the same meeting where it is introduced, provided however that if a single member objects, action on the measure shall be postponed the next meeting of the town council. This procedure shall not be used more than once for any measure notwithstanding any amendments made to the original measure and shall not be used on consideration of an emergency measure as defined in section 2-9(c).
(b) Ordinances, Appropriation Orders and Loan Authorizations – No proposed ordinance, appropriation order or loan authorization shall be passed finally on the date it is introduced. In each instance, it shall be considered and finally approved in accordance with the rules of procedure adopted by the town council.
(c) Emergency Ordinances- An emergency ordinance involving the health or safety of the people or their property may be finally passed with or without amendment or rejected at the meeting at which it is introduced. Such ordinance shall be plainly designated as an emergency measure and shall contain statements after the enacting clause declaring that an emergency exists and describing its scope and nature in clear and specific terms. A preamble which declares and defines the emergency shall be separately voted on and shall require the affirmative vote of eight or more members of the council.

Emergency ordinances shall become effective upon adoption or at such later time as it may specify. Emergency ordinances shall stand repealed on the sixty-first day following their adoption, unless an earlier date is specified in the measure, or unless a second emergency measure adopted in conformity with this section is passed extending such ordinance, or unless a measure passed in conformity with the procedures for measures generally has been passed extending it.

(d) Publication- Every proposed ordinance, appropriation order or loan authorization (except emergency ordinances as provided in section 2-9 [a]), shall be published once in full in a local newspaper, and in any additional manner as may be provided by ordinance, at least ten days before a final vote is scheduled. After final passage it shall be posted on the town bulletin board, on the town website and otherwise published as may be required by ordinance. Provided, however, that whenever any proposed measure would exceed in length more than ten column inches of ordinary newspaper notice print, then in lieu of publication in a local newspaper, the same shall alternatively be posted to the official town website and made available in hardcopy at the office of the town clerk, at least ten days before its final passage. Whenever the town council provides for the alternative publication, it shall, at least ten days before final passage publish in a local newspaper a general summary of the measure and a notice stating the times and places at which online or hardcopies may be obtained by the public.

Section 2-10: Council Review of Appointments

The mayor shall submit to the town council the name of each person the mayor desires to appoint as a town officer or as a member of a multiple-member body, but not including any position which is subject to the civil service law or staff of the mayor's office. The town council may refer each such name as is submitted to it to a standing committee which shall review each such appointment and make a report, with a recommendation to the town council not less than seven nor more than twenty-one days following such referral. The committee may require any person whose name has been referred to it to appear before the committee, or before the town council, to give information relevant to such appointment as the committee, or the town council, may require. The town council may elect not to submit a proposed appointment to its standing committee in which case the council shall act in the time frame specified for review of appointments.

Appointments made by the mayor shall become effective on the 30th day following the date on which notice of the proposed appointment was filed with the clerk of the council. The council may, within the said 30days, vote to affirm or vote to reject such appointment, provided however, that a vote to reject shall require a two-thirds vote of the full council (8 councilors). If the council fails to act on the appointment within said thirty days, the appointment shall be deemed affirmed. The question of rejection of any appointment made by the mayor shall not be subject to the procedure of charter objection provided in section 2-9(b) of this charter.

Section 2-11: Filling of Vacancies

(a) Councilor-at-Large- If a vacancy occurs in the office of councilor-at-large, the position shall be filled in descending order of votes received by the candidate for the office of councilor at-large at the preceding town election who received the largest number of votes without being-elected, provided such person remains eligible and willing to serve and provided such person received votes at least equal to 30 percent of the vote total received by the person receiving the largest number of votes for the office of councilor-at large at the said election. Except that should the vacancy occur within six months prior to any regular biennial town election, such vacancy shall be filled by the voters at the regular biennial town election among candidates who are not then serving as a member of the town council. The town clerk shall certify such candidate to the office of councilor at-large to serve for the balance of the then unexpired term.

(b) District Councilor- If a vacancy occurs in the office of district councilor, the position shall be filled in the manner provided in section 2-11 (a), except that the descending votes shall be for candidates in the precinct where the vacancy occurs. Provided, if within six months prior to any regular biennial town election, a district councilor relocates his residence to another district in the town, he may continue to serve until said election, and a new district councilor shall be elected to serve for the balance of the unexpired term.

(c) No Qualified, Willing or Able Candidate - Whenever a vacancy shall occur in the office of councilor- at-large or in that of district councilor and there is no qualified, willing or able candidate to fill such vacancy in the manner provided in section 2-1 (a) or (b), the vacancy shall be filled by the remaining members of the town council.

Persons appointed to fill a vacancy by the town council shall serve only until the next regular municipal election at which time the vacancy shall be filled by the voters and the person elected to fill such vacancy shall forthwith be sworn and shall serve for the remainder of the unexpired term. Persons serving as town councilors under this section shall not be entitled to have the words "candidate for re-election" printed against their names on the election ballot.

ARTICLE 3 EXECUTIVE BRANCH

Section 3-1: Mayor: Qualifications; Term of Office; Compensation

(a) Mayor, Qualifications-- The chief executive officer of the town shall be a mayor, nominated and elected by the voters of the town at large. Any voter shall be eligible to hold the office of mayor. The mayor shall devote full time to the office and shall not hold any other elective public office, or full-time appointive office, nor shall the mayor be engaged in any other business, occupation or profession during the period of service as mayor.

(b) Term of Office- The term of office of the mayor shall be 4 years beginning on the first business day of January following the biennial town election at which chosen and until a successor is qualified.

(c) Compensation- The town council shall, by ordinance, establish and appropriate an annual salary for the mayor. No ordinance altering the salary of the mayor shall be effective unless it shall have been adopted in the first 42 months of the term for which the mayor is elected and it provides that such salary is to be effective in January of the year following the next biennial town election.

(d) Expenses- Subject to appropriation, the mayor shall be entitled to reimbursement of the actual and necessary expenses incurred in the performance of the duties of the office.

(e) Prohibitions -The mayor shall hold no other town office or town employment for which a salary, wage, benefit or other emolument is payable from the town treasury. No former mayor shall hold any compensated appointed town office or town employment until one year following the date on which such former mayor's service has terminated.

Section 3-2: Executive Powers; Enforcement of Ordinances

(a) The executive powers of the town shall be vested solely in the mayor, and may be exercised by the mayor either personally or through the several town agencies under the general supervision and control of the office of the mayor.

(b) The mayor shall cause the charter, the laws, the ordinances and other orders for the government of the town to be enforced, and shall cause a record of all official acts of the executive branch of the town government to be kept.

(c) The mayor shall exercise a general supervision and direction over all town agencies, unless otherwise provided by law, by the charter or by ordinance. Each town agency shall furnish to the mayor, forthwith upon request, any information, materials or otherwise as the mayor may request and as the needs of the office of mayor and the interest of the town may require.

(d) The mayor shall be, by virtue of the office, a member of every multiple member body of the town. The mayor shall have a right, as such ex officio member, to attend any meetings of any multiple member body of the town at any time, including so called executive sessions, to participate in the discussions, to make motions, and to exercise every other right of a regular member of such body, but not including the right to vote.

(e) The mayor shall serve as a voting member of the school committee, and may serve as chair of the committee, if so elected by the committee's members as provided in Article 4 of the charter.

(f) The mayor shall supervise, direct and be responsible for the efficient administration of all town activities and functions placed under the control of the mayor by law, by the charter, by ordinance or otherwise.

(g) The mayor shall be responsible for the efficient and effective coordination of the activities of all agencies of the town of North Attleborough and for this purpose shall have authority to call together for consultation, conference and discussion at reasonable times all persons serving the town, whether elected directly by the voters, chosen by persons elected directly by the voters, or otherwise.

Section 3-3: Appointments by the Mayor

The mayor shall appoint, subject to the review of such appointments by the town council as provided in section 2-10, all town officers, department heads and the members of multiple-member bodies for whom no other method of appointment or selection is provided by the charter, excepting only persons serving under the school committee, the municipal light board, and persons serving under the town council. Except as may otherwise be required by the civil service law, appointments made by the mayor shall be for indefinite terms. All persons categorized as department heads and multiple member bodies overseeing departments shall, subject to the consent of the mayor, appoint all assistants, subordinates and other employees of the agency for which such person is responsible.

All appointments and promotions made by the mayor shall be made on the basis of merit and fitness demonstrated by examination, past performance, or by other evidence of competence and suitability. Each person appointed to fill an office or position shall be a person especially fitted by education, training and previous work experience to perform the duties of the office or position for which chosen.

Section 3-4 Removal or Suspension of Town Officers, Department Heads, and Employees
(a) Town Officers and Department Heads.. The mayor may, in writing, remove or suspend any town officer, or the head of any town department appointed by the mayor by filing a written statement with the town clerk, setting forth in precise detail the specific reasons for such removal or suspension. A copy of the written statement shall be delivered in hand, or mailed by certified mail to the last known address of the said town officer, or head of a department. The procedures to be followed by the mayor shall be in accordance with the procedures established for suspension and removal of town employees generally in the town personnel ordinance. The decision of the mayor to suspend or remove any town officer or department head, shall be final 30 days after the date of filing in the office of the town clerk of the notice of removal by the mayor. Nothing in this section shall be construed to be a bar to any other review as may be provided in any applicable collective bargaining agreement or ordinance.
(b) Other Town Employees – Unless some other procedure is specified in a collective bargaining agreement or by the provisions of the civil service law, a town officer or department head may suspend or remove any assistant subordinate or other employee of the agency for which such person is responsible, in accordance with the procedures established for suspension and removal in the personnel ordinance. The decision of the town officer or department head to suspend or remove any assistant, subordinate or other employee shall by subject to review by the mayor. A person for whom a town office or department head has determined a suspension or removal is appropriate may seek review of such determination by the mayor by filing a written provision for review in the office of the mayor within 10 days after receipt of notice of such determination. The review by the mayor shall follow the procedures established for suspension and removal in the personnel ordinance, provided however that consultation with the town officer or department head regarding such suspension or removal shall be required. The decision of the mayor shall be final. Nothing in this section shall be construed to be a bar to any other review as may be provided in any applicable collective bargaining agreement or by law.
(c) Mayoral Authority - It is the intention of section 3-4 (a) and (b) to vest all authority and to fix all responsibility for suspension or removal solely in the mayor.

Section 3-5: Temporary Appointments to Town Offices
Whenever a vacancy, either temporary or permanent, occurs in a town agency and the needs of the town require that such office be filled, the mayor may designate the head of another town agency, a town officer, a town employee, or some other person to perform the duties of the office on a temporary basis until such time as the position can be filled as otherwise provided by law, by the charter or by ordinance. The mayor shall file a certificate in substantially the following form, with the town clerk, whenever a person is designated under this section:

I designate (name of person) to perform the duties of the office of (designate office in which vacancy exists) on a temporary basis until the office can be filled by (here set out the regular procedure for filling the vacancy, or when the regular officer shall return.) I certify that said person is qualified to perform the duties which will be required and that I make this designation solely in the interests of the town of North Attleborough. (signed) Mayor

Persons serving as temporary officers under the authority of this section shall be limited to those powers necessary to the performance of duties indispensably essential to the office and to the immediate business of the office during the period of such temporary appointment and no others. No temporary appointment shall be for more than 90 days, provided, however, not more than one 30 day extension of a temporary appointment may be made when a permanent vacancy exists in the office.

Section 3-6: Communications; Special Meetings
(a) Communications to the Town Council- Within twelve weeks following the start of each fiscal year the mayor shall submit to the town council, and make available for public distribution, a complete report on the financial and administrative activities of the town for the preceding fiscal year. The mayor may from time to time throughout the year, by written communications, recommend to the town council for its consideration such measures as, in the judgment of the mayor, the needs of the town require. The mayor shall, from time to time throughout the year by written communications, keep the town council fully informed of the financial and administrative condition of the town and shall specifically indicate in any such reports any fiscal, financial or administrative problems of the town.
(b) Special Meetings of the Town Council- The mayor may at any time call a special meeting of the town council, for any purpose, by causing a notice of such meeting to be delivered in hand or to the place of business or residence of each member of the town council. Such notice shall, except in an emergency of which the mayor shall be the sole judge, be delivered at least 48 hours (including Saturdays, but not Sundays or legal holidays) in advance of the time set, and shall specify the purpose, or purposes, for which the meeting is to be held. Such notice shall fully comply

with the requirements of the state's Open Meeting Law. A copy of each such notice shall, forthwith, be posted on the town bulletin board.

Section 3-7: Approval of Mayor, Exception (Veto)
Every measure adopted or passed by the town council, except memorial resolutions, the selection of town officers by the town council and any matters relating to the internal affairs of the town council, shall be presented to the mayor for approval. I f t he mayor approves of the measure he shall sign it; if the mayor disapproves of the measure he shall return the measure, with the specific reason or reasons for such disapproval attached thereto, in writing, to the town council. The town council shall enter the objections of the mayor on its records and shall again consider the same measure, but not sooner than ten days nor more than 30 days from the date of its return to the town council. If the town council shall again pass the measure by a two-thirds vote of the full council, the measure shall then be deemed in force. If the mayor neither signs a measure nor returns it to the town council within 10 days following the date it was presented to the mayor, the measure shall be deemed approved and in force.

Section 3-8: Temporary Absence of the Mayor
(a) Temporary Mayor; Powers - Whenever, by reason of sickness, absence from the town or other cause, the mayor shall be unable to perform the duties of the office for a period of ten days or less, the mayor shall, by a letter filed with the town council and a copy filed with the town clerk, designate a qualified town officer or town employee to serve as temporary acting mayor. The temporary mayor shall serve only when the needs of the town require and only to the extent necessary under the then circumstances. If no such letter is on file, then the council chair shall serve as acting mayor.
(b) Acting Mayor - Whenever, by reason of sickness, absence from the town or other cause, the mayor shall be unable to perform the duties of the office for a period of more than 14 days, the mayor shall so inform the chair of the town council in writing so that the chair of the council may serve as acting mayor. In the event of the absence or disability of the chair of the town council, the vice-chair of the town council shall serve as acting mayor. In each instance a copy of the letter shall be filed with the town clerk.
(c) Powers of Acting Mayor- The powers of the acting mayor shall be limited to those powers necessary to the performance of duties indispensably essential to the office and to conduct such business of the town in an orderly and efficient manner and on which action may not be delayed. The acting mayor shall have no authority to make any permanent appointment or removal from town service unless the disability of the mayor shall extend beyond 60 days, nor shall an acting mayor approve or disapprove of any measure adopted by the town council unless the time within which the mayor must act would expire before the return of the mayor. During any period when any member of the town council is serving as acting mayor, such councilor shall not vote as a member of the town council.

Section 3- 9: Delegation of Authority by Mayor
The mayor may authorize any officer or employee of the town to exercise any power or perform any function or any duty which is assigned by this charter, or otherwise, to the mayor and the mayor may rescind or revoke any such authorizations previously made, provided, however, that all acts performed under any such delegation of authority during such period of authorization shall be and remain the acts of the mayor. Nothing in this section shall be construed to authorize a mayor to delegate the power of appointment to town office or employment or to sign or return measures approved by the town council.

Section 3-10: Vacancy in Office of Mayor
(a) Whenever a vacancy occurs in the office of mayor by death, removal, resignation or any other reason during the 1st through 41st months of the term for which the mayor was elected, the town council shall call a special election to be held within 90 days following the date the vacancy is created to fill the vacancy for the remainder of the unexpired term. The town council chair shall serve as acting mayor until the vacancy is filled. If a regular town election is to be held within 150 days after the date the vacancy is created, a special election need not be held and the position shall be filled by vote at the regular town election and the person elected shall serve as mayor for the remainder of the unexpired term.
(b) If a vacancy occurs during the forty-second month through the end of the term for which the mayor was elected, the chair of the town council shall become acting mayor, shall exercise all the rights and powers of the mayor and shall be sworn to the faithful discharge of the mayoral duties. In the event that the town council chair is unable or unwilling to serve, a special meeting of the town council shall be called by the chair and the council shall elect, by majority vote, 1 of its members to serve as acting mayor for the remainder of the unexpired term. The council chair or councilor serving as acting mayor under this subsection shall not be subject to the restrictions contained in the 3rd

sentence of 3-1 (a), and such person shall not be entitled to have the words "candidate for re-election" printed against their name on the election ballot for the office of mayor. Any person serving as mayor under this section shall receive the compensation then in effect for the position of mayor.
(c) Should the mayoral vacancy be caused as a result of recall, the provisions of Section 8-7 of this charter relative to filling the mayoral vacancy shall apply.
(d) Upon the qualification of the chair of the town council or other councilor as acting mayor under this section, a vacancy shall exist in that council seat on the town council which shall be filled in the manner provided in section 2-11..
(e) Powers, Term of Office- The mayor who fills a vacancy under Section 3-9(a) or (b) shall have all the powers of the mayor. A person elected pursuant to subsection (a), above, shall serve for the balance of the term unexpired at the time of election to the office. A person chosen pursuant to subsection (b) above, shall serve until the time of the next regular election at which time the person elected to fill the office for the ensuing term of office shall serve, in addition, for the balance of the then unexpired term.

ARTICLE 4 OTHER ELECTED BODIES
Section 4-1: School Committee
(a) Composition- There shall be a school committee which shall consist of 7 at-large members. Six (6) of these members shall be nominated and elected by the voters of the town. The mayor shall serve, by virtue of the office, as the seventh member of the school committee with all of the same powers and duties as the members elected by the voters as school committee members
(b) Term of Office - The term of office for the six school at-large committee members shall be for 4 years each, beginning on the first business day of January in the year following their election, and shall continue until their successors have been qualified. The terms of office shall be so arranged that 3 such terms are to be filled at each biennial election.
(c) Eligibility- A school committee member shall at the time of election be a registered voter in the town. If a school committee member removes from the town during the term for which elected such office shall immediately be deemed vacant and filled in the manner provided in section 4-6.

Section 4-2: School Committee Chair
(a) School Committee Chair- As soon as practicable after the school committee members-elect have been sworn to office following each biennial town election, as provided in section 9-10, the school committee shall organize by electing one of its members to serve as school committee chair; the chair shall serve until the school committee reorganizes following the next biennial town election. The mayor may serve as chair of the school committee if so elected by its members.
(b) Powers and Duties - The school committee chair shall preside at all meetings of the school committee, regulate its proceedings and shall decide all questions of order. The chair shall appoint all members of all committees of the school committee, whether special or standing. The chair shall have the same powers to vote upon all measures coming before the school committee as any other member of the school committee. The school committee chair shall perform such other duties consistent with the office as may be provided by charter, by ordinance or by other vote of the school committee.
(c) School Committee Vice-Chair - The school committee may elect from among its members a vice- chair, who shall serve until the school committee reorganizes following the next biennial town election. The vice-chair shall serve as acting chair during the temporary absence or disability of the school committee chair. The powers of the vice chair, when serving as acting committee chair, shall be limited to those powers necessary to the performance of duties indispensably essential to the office and to the immediate business of the school committee during the period of any temporary absence or disability of the school committee chair.

Section 4-3: Prohibitions
No member of the school committee shall, during his term of office and for one year following the date his term of, or tenure in, office ends, hold any other position, paid or unpaid, in any town agency and shall otherwise receive no other compensation or benefits of any kind at a cost to the town as a result of serving on the school committee, except as described in Section 4-4.

Section 4-4: Compensation, Expenses
(a) Salary- The members of the school committee shall receive such salary for their services as may from time to time be set by ordinance and appropriated in the annual town budget. No ordinance increasing the salary of school

committee members shall be effective unless it shall have been adopted during the first 18 months of the period following the organization of the school committee following a biennial town election and it provides that such salary is to take effect upon the organization of the school committee following the next municipal election.
(b) Expenses- Subject to appropriation and to prior authorization, the school committee members shall be entitled to reimbursement of their actual and necessary expenses incurred in the performance of their duties.

Section 4-5: School Committee Powers and Duties
The school committee shall have all powers which are conferred on school committees by general laws and such additional powers and duties as may be provided by the charter, by ordinance, or otherwise and not inconsistent with said grant of powers conferred by general laws. The powers and duties of the school committee shall include the following:
a) To appoint a superintendent of the schools who shall be charged with the day-to-day administration of the public school system, subject only to policy guidelines and directives adopted by the school committee and, upon the recommendation of said superintendent, to establish and appoint assistant or associate superintendents as provided the General Laws;
b) To make all reasonable rules and regulations for the management of the public school system and for conducting the business of the school committee as may be deemed necessary or desirable;
c) To adopt and to oversee the administration of an annual operating budget for the school department, subject to appropriation by the town council.
d) The school committee shall: (1) have general charge and superintendence of all school buildings and grounds; (2) furnish all school buildings with proper fixtures, furniture and equipment; and (3) provide ordinary maintenance of all school buildings and grounds; provided, however, the town council may, by ordinance, provide for the establishment of a central municipal maintenance department which may include maintenance of school buildings and grounds.
e) Whenever the school committee shall determine that additional classrooms are necessary to meet the educational needs of the community, at least one member of the school committee, or a designee of the school committee, shall serve on the agency, board or committee to which the planning or construction of such new, remodeled or renovated school building is delegated.

Section 4-6: Filling of Vacancies
(a) If a vacancy shall occur in the position of school committee member, the position shall be filled in descending order of votes received by the candidate for the position of school committee member at the preceding town election who received the largest number of votes without being elected, provided such person remains eligible and willing to serve and provided such person received votes at least equal to 30 percent of the vote total received by the person receiving the largest number of votes for the position of school committee member at the said election. Except that should the vacancy occur within 6 months prior to any regular biennial town election, the seat shall remain vacant until filled by the voters at the biennial town election when the vacancy shall be filled for the term or remainder of the term, as may be apt. The town clerk shall certify such candidate to the position of school committee member to be sworn to office forthwith and to serve for the balance of the then unexpired term and, should the vacancy occur in the latter two years of a four year term, for the term to which elected.
(b) Filling of Vacancies by School Committee and Town Council - Whenever a vacancy shall occur in the position of school committee member and there is no available candidate to fill such vacancy in the manner provided in section 4.6 (a), the vacancy shall be filled by a joint vote the remaining members of the school committee and the town council. Such joint meeting shall be held at the call of the town council at a duly posted meeting, provided, however, that notice of the vacancy shall be posted for at least 10 days prior to such scheduled meeting.
(c) Fill Existing Vacancy at Municipal Election - Should the vacancy occur in or before the initial 19 months of the term, the vacated seat shall appear on the next regular municipal election ballot to serve for the remainder of the term. Persons elected to fill a vacancy by the joint vote of the town council and school committee shall serve until the next municipal election. Should the vacancy occur in or after the 20nd month of the term, the provisions of (a) or (b) above shall apply.

Section 4-7: Municipal Light Department; Municipal Light Board
(a) Composition- There shall be a municipal light board which shall consist of 3 members to be nominated and elected by the voters of the town at large.
(b) Term of Office - The term of office for a municipal light board member shall be for four years, beginning on the first business day of January in the year following the municipal election, and until a successor has been qualified.

(c) Eligibility- Any member of the municipal light board shall at the time of election be a registered voter of the town. If any member of the municipal light board resigns or removes from the town during the term for which elected, such office shall immediately be deemed vacant.
(d) Vacancies-Vacancies on the municipal light board shall be filled in the same manner as that provided in section 4-6 for filling vacancies on the school committee. In construing section 4-6 for such purpose, the words "municipal light board" shall be understood to replace the words "school committee" wherever the said words appear.
(e) Manager - The municipal light board shall appoint a manager of municipal lighting who shall have all of the powers, duties and responsibilities which are assigned to such officers by section 56 of chapter 164 of the General Laws. The municipal light department shall have all of the powers, duties, rights and privileges as are assigned to or incumbent upon municipal electric departments pursuant to sections 34 to 69 of chapter 164 the General Laws and such other sections of said chapter as may be applicable.

ARTICLE 5 ADMINISTRATIVE ORGANIZATION
Section 5-1: Organization of Town Agencies
The organization of the town into operating agencies for the provisions of services and the administration of the government may be accomplished only through an administrative order filed with the town council by the mayor. No administrative order may originate with the town council. The mayor may, subject only to express prohibitions in a general law or this charter, propose such code.
Administrative Code - The mayor may from time to time prepare and submit to the town council plans of organization or reorganization which establish operating divisions for the orderly, efficient or convenient conduct of the business of the town. The administrative code may reorganize, consolidate, create, merge, divide or abolish any town agency, in whole or in part; establish such new town agencies as are deemed necessary or advisable, determine the manner of selection, the term of office and prescribe the functions of all such entities; provided, however, than no function assigned by this charter to a particular town agency may be discontinued or assigned to another town agency unless this charter specifically so provides.
Every organization or reorganization plan submitted by the mayor pursuant to this provision shall contain a proposed ordinance which sets out in detail any amendments, revisions or repeals of existing ordinances as may be necessary to accomplish the proposed reorganization. Such submission shall be accompanied by a message from the mayor that explains the benefits expected to ensue from adoption of the plan.
Whenever the mayor prepares such a plan, the council shall hold one or more public hearings on the proposal giving notice by publication in a local newspaper, which notice shall describe the scope of the proposal and the time, not later than 14 days following publication, and place at which such hearing will be held.
An organization or reorganization plan shall become effective at the expiration of 60 days following the date the proposal is submitted to the town council unless the town council shall, by majority vote, vote to disapprove the plan within such period. The town council may vote only to approve or disapprove the plan and may not vote to amend or alter it.

Section 5-2: Merit Principle
All appointments and promotions of town officers and employees shall be made solely on the basis of merit and fitness demonstrated by examination, past performance, or by other evidence of competence and suitability.
ection 5-3 Board of License Commissioners
Powers and Duties- There shall be a board of license commissioners, who shall have the authority of a licensing board appointed under section 4 of chapter 138 of the General Laws. The board shall issue licenses for inn holders and common victuallers, and shall be the licensing authority for the purposes of chapters 138 and 140 of the General Laws, and issue such licenses which are not placed within the jurisdiction of another municipal officer or agency by this charter.
(b) Composition of Board- The town clerk, the inspector of buildings, the health agency, the fire chief and the police chief, or persons performing similar duties under any other title, shall serve by virtue of their offices and without additional compensation, as members of the board of license commissioners. The town clerk shall serve as chair of the board of license commissioners.

ARTICLE 6 FINANCE AND FISCAL PROCEDURES
Section 6-1: Fiscal Year
The fiscal year of the town shall begin on the first day of July and shall end on the last day of June, unless another period is required by general law.
Section 6-2 Budget Calendar

On or before the first day of November of each year, the mayor shall develop and present a budget process calendar to the chair of the town council, chair of the school committee and the school superintendent. The calendar shall include, but not be limited to, deadlines for the completion of revenue projections, for the distribution of financial guidelines to departments and for the return of departmental appropriation requests, other than the budget of the school department, the submission of which is addressed in Section 6-3. The calendar shall specify that the school committee shall present its appropriation request for the school department to the mayor no later than March 15 and that the mayor shall present his proposed annual town budget to the town council no later than May 1.

Section 6-3: School Committee Budget
(a) Public Hearing- At least 21days before the meeting at which the school committee expects to vote on its final budget request, the school committee shall make available a general summary of its proposed budget on the town's official website, in hardcopy at specified locations and in the local newspaper. The summary, in a format of the committee's choosing, shall specifically indicate proposed expenditures for the ensuing fiscal year and any major variations from the current fiscal year budget, and shall explain the reasons for such changes. The school committee shall further provide notice of the date, time and place of a public hearing on its proposed budget to be held, which hearing shall be not less than 7 days after the publication of the committee's proposed budget. The school committee shall not take a final vote on its proposed budget until such hearing is completed. The action of the school committee to adopt the proposed budget shall be summarized and the results of any roll call votes taken on each amendment to the proposed budget shall be recorded.
(b) Submission to Mayor- The proposed budget adopted by the school committee shall be submitted to the mayor on or before March 15 to allow the mayor sufficient time to consider the effect the school department's requested appropriation will have upon the total town operating budget.

Section 6-4: Proposed Budget
The mayor's proposed operating budget shall provide a complete financial plan for all town funds and town activities for the ensuing fiscal year. The proposed operating budget shall be in the form that the mayor deems desirable. The budget shall show all estimated revenues from the proposed property tax levy and from all other sources. The budget shall show all proposed expenditures, including debt service for the ensuing fiscal year. The budget shall include proposed capital expenditures for the ensuing fiscal year as described in Section 6-9. The budget shall be arranged to show the actual income and expenditures for the last two completed fiscal year and estimated income and expenditures proposed for the ensuing fiscal year.

Section 6-5: Budget Message
The mayor shall include a budget message at the time mayor's proposed budget is submitted to the council. The budget message shall explain the budget for all town agencies both in fiscal terms and in terms of services and programs. It shall outline proposed financial policies of the town for the ensuing fiscal year, describe important features of the budget, indicate any major variations from the current fiscal year in financial policies, expenditures and revenues together with the reasons for such changes, summarize the town's debt position and include other material as the mayor deems desirable.

Section 6-6: Action on the Budget
(a) Public Hearing- Forthwith upon its receipt of the proposed operating budget, the town council shall provide for the publication on the town's official website, and in the local newspaper, of a notice stating the time and place, not less than 7 nor more than 14 days following such publication, at which it will hold a public hearing on the proposed operating budget as submitted by the mayor.
(b) Review - The town council shall consider the proposed budget in open public meetings. The town council may require the mayor, or any other town agency, to furnish it with such additional information as it may deem necessary to assist it in its review of the proposed operating budget.
(c) Action by Town Council- The town council shall adopt the budget, with or without amendments, in its entirety, by June 15. In amending the budget, the town council may delete or decrease any programs or amounts except expenditures required by law, or for debt service, but the town council shall have no authority to add programs or increase amounts. If the town council fails to take any action with respect to any item in the proposed budget by June 15, such amount shall, without any action by the town council, become a part of the appropriations for the ensuing fiscal year and shall be available for the purposes specified.

Section 6-7: Supplementary Budgets, Other Appropriations
Whenever the mayor shall submit to the town council a request for a new appropriation of any sum of money, either as a supplement to some item in the annual operating budget or for an item or items not included in the annual operating budget as adopted, the town council shall not act upon such request until it has (1) given notice by publication on the town's official website, and in a local newspaper of the request, and (2) held a public hearing concerning such request. The publication of the notice and the public hearing shall be generally in conformity with the provisions of section 6-6concerning the public hearing on the proposed annual operating budget.

Section 6-8: Personal Liability for Expenditures In Excess of Appropriations
No official of the Town of North Attleborough, except in the case of an emergency involving the health and safety of the people or their property, shall intentionally expend any sum in excess of the appropriations duly made in accordance with law, nor involve the town in any contract for the payment of funds in excess of such appropriations. It is the intention of this section that the provisions of section 31of chapter 44 of the General Laws shall be strictly enforced. Any official who violates the provisions of this section shall be personally liable to the town for any amounts so expended to the extent the town does not recover such amounts from the person to whom such sums were paid.

Section 6-9: Capital Improvement Program
(a) Capital Improvement Program Content: The mayor shall develop a capital plan and budget, and submit details of a capital improvement program to the town council by May 1 of each fiscal year. It shall include:
1) a clear and concise narrative summary of its contents;
2) a projected capital plan for next ensuing five years, with supporting information as to the need for each capital improvement, the estimated cost and the funding source for each item;
3) the estimated annual cost of operating and maintaining each facility and piece of major equipment involved.
4) a list of all capital improvements to be funded in the proposed annual budget including the estimated cost and the funding source for each item;

This information is to be annually revised by the mayor with regard to the capital improvements still pending or in the process of being acquired, improved or constructed.
(b) Public Hearing – Forthwith upon its receipt of the capital improvement program, the town council shall provide for the publication on the town's official website and in a local newspaper of a notice stating the time and place, not less than 7 nor more than 14 days following such publication, at which it will hold a public hearing on the proposed capital plan as submitted by the mayor. Such notice shall also state the times and place where copies of the capital improvements program are available for inspection by the public.
(c) Adoption of Capital Improvements Program: Following the public hearing, but prior to June 1 of each year, the town council shall by resolution adopt the capital plan, provided, however any amendment to the improvements program must be voted separately and any increase in the capital improvements program as submitted must specify the method of financing proposed to accomplish such increase.

Section 6-10: Independent Audit
The town council shall annually provide for an outside audit of the books and accounts of the town to be made by a certified public accountant, or a firm of certified public accountants, who is/are not an officer of the town and who have no personal interest, direct or indirect, in the fiscal affairs of the town or any of its officers. The council shall annually provide in the proposed town budget a sum of money sufficient to satisfy the estimated cost of conducting the audit. The town council shall establish procedures for the selection and award of a contract to an independent auditor. On receipt of the auditor's report, the town council shall meet with the mayor to review the report and address corrective measures, if warranted.

ARTICLE 7 ELECTIONS AND ELECTION RELATED MATTERS
Section 7-1: Town Elections: Regular; Preliminary
The regular town election shall be held on the first Tuesday following the first Monday in November in each odd numbered year. A preliminary election for the purpose of nominating candidates shall be held on the third Tuesday in September in each odd numbered year. The town council may call a special election at any other time except within six months of a regular general town election. Whenever a special election to fill a vacancy in the office of mayor is to be held, a preliminary election shall be conducted 28 days preceding the date established for such special

election. The town clerk may, with the approval of the town council, reschedule any election to the subsequent Tuesday to avoid a conflict with any civil or religious holiday.

Section 7-2: Non-partisan Elections
All elections for town offices shall be non-partisan and election ballots shall be printed without any party mark, emblem, or other designation whatsoever.

Section 7-3: Ballot Position
The order in which names of candidates appear on the ballot for each office in a preliminary or regular election shall be determined by a drawing, by lot, conducted by the town clerk. The clerk shall provide a public notice of the time and place of the drawing at least forty-eight hours in advance of said drawing that shall be open to the public.

Section 7-4: Preliminary Election
(a) Nominating Signature Requirements - The number of signatures of voters required to place the name of a candidate on the official ballot to be used at a preliminary election shall be as follows: for the office of mayor not less than 150, provided, however, that at least 16 signatures must be certified from each council district; for the office of councilor-at-large school committee member and municipal light board member, not less than 150, provided, however, that at least 16 signatures must be certified from each council district; for the office of district councilor not less than 50, all of which shall be from the district from which the nomination is sought.
(b) Determination of Candidates- The two persons receiving the highest number of votes for nomination for any office at a preliminary election shall be the sole candidates for that office whose names shall be printed on the official ballots to be used at the regular general town election at which such office is to be voted upon, and no acceptance of a nomination shall be necessary as to its validity.
If two or more persons are to be elected to the same office at such regular election, the several persons, in number equal to twice the number so to be elected, receiving at such preliminary election the highest number of votes for nomination for that office shall be the sole candidates for that office whose names shall be printed on the official ballots.
If the preliminary election results in a tie vote among candidates for nomination receiving the lowest number of votes which, but for said tie vote, would entitle a person receiving the same to have their name printed on the official ballots for the election, all candidates participating in said tie vote shall have their names printed on the official ballots, although in consequence thereof there be printed on such ballots the names of candidates exceeding twice the number to be elected.
(c) Condition Making Preliminary Unnecessary- If at the expiration of time for filing nomination signatures by candidates to be voted upon at any preliminary election not more than twice as many such candidates' names have been filed with the town clerk for an office as candidates are to be elected to such office, the candidates whose signatures have been filed with the town clerk shall be deemed to have been nominated to such office, and their names shall be voted upon for such office at the succeeding regular election, and the town clerk shall not print their names on the ballots to be used at said preliminary election and no other nomination to such office shall be made. If in consequence it shall appear that no names are to be printed upon the official ballots to be used in any particular district or districts of the town, no preliminary election shall be held in such district or districts.

Section 7-5: Districts
The territory of the town shall be divided into 9 districts so established as to consist of as nearly an equal number of inhabitants as it is possible to achieve based on compact and contiguous territory, bounded insofar as possible by the center line of known streets or ways or by other well defined limits. Each such district shall be composed of 1voting precinct established in accordance with the general laws. The town council shall from time to time, but at least once in each ten years, review such districts to insure their uniformity in number of inhabitants.

Section 7-6: Application of General Laws
Except as expressly provided in this charter and authorized by law, all town elections shall be conducted as provided by the general laws relating to the right to vote, the registration of voters, the nomination of candidates, the conduct of preliminary, general and special elections, the submission of charters, charter amendments and other propositions to the voters, the counting of votes, the recounting of votes, and the determination of results.

Section 7-7: Municipal Election Ballot in Alternate Municipal Election Years
The voters of the town shall, in alternate municipal election years, elect (a) the mayor, the district councilors, 3 school committee members, and 1 member of the municipal light board, and, in the next following municipal election elect (b) the at-large councilors, 3 school committee members, and 2 members of the municipal light board, thereby establishing and maintaining staggered terms for the council, school committee, and municipal light board.

ARTICLE 8 CITIZEN PARTICIPATION MECHANISMS
Section 8-1: Petitions Soliciting Town Council or School Committee Action
The town council or the school committee shall hold a public hearing and act with respect to every petition which is addressed to it, which is signed by 100 voters, or more. Upon receipt of a petition, the clerk of the council or the secretary of the school committee shall forward any petition to the board of registrars of voters who shall have ten days to certify the validity of the voter signatures and return the petition to the town council or school committee.

A hearing shall be held by the town council or the school committee, or, in either case, by a committee or subcommittee thereof, and the action by the town council or the school committee shall be taken not later than three months after the petition is returned to the clerk of the council or the secretary of the school committee as may be appropriate, from the board of registrars of voters. Hearings on two or more petitions filed under this section may be held on the same date and at the same time and place. The clerk of the council or the secretary of the school committee shall mail notice of the hearing to the ten persons whose names appear first on the petition at least 48 hours before the hearing and shall otherwise post notice in accordance with the State Open Meeting Law, so called.

Section 8-2: Initiative Measure Soliciting Affirmative Action; Town-Wide Ballot Question
(a) Commencement - Initiative procedures shall be started by the filing of a proposed initiative petition with the clerk of the council or the secretary of the school committee, as the case may be. The petition shall be addressed to the town council or to the school committee, shall contain a request for the passage of a particular measure which shall be set forth in full in the petition, and shall be signed by at least 200 voters provided, however, that at least 22 signatures must be certified from each precinct. The petition shall be accompanied by an affidavit signed by 10 voters and containing their residential addresses stating they will constitute the petitioners committee and be responsible for circulating the petition and filing it in proper form.
(b) Referral to Town Attorney - The clerk of the council or the secretary of the school committee, as the case may be, shall forthwith following receipt of each such proposed petition deliver a copy of the petition to the town attorney. Within 15 days following receipt of a copy of the petition, the town attorney shall, advise the town council or the school committee, as may be appropriate, in writing as to whether the measure as proposed may lawfully be proposed by the initiative process and whether, in its present form it may be lawfully adopted by the town council or the school committee. If the opinion of the town attorney is that the measure is not in proper form, the reply shall state the reasons for such opinion, in full. A copy of the opinion of the town attorney shall also be mailed to the person designated as clerk of the petitioners committee.
(c) Submission to Town Clerk – If the opinion of the town attorney is that the petition is in a proper form, the town clerk shall provide blank forms for the use of subsequent signers and shall print at the top of each blank a fair, concise summary of the proposed measure, as determined by the town attorney, together with the names and addresses of the first 10 voters who signed the originating petition. Within 45 days following the date the blank forms are issued by the town clerk the petitions shall be returned and filed with the town clerk signed by at least 10 per cent (10%) of the total number of voters as of the date of the most recent town election. The signatures on such petitions shall contain the names of at least one per cent (1%) of the voters in each precinct into which the town is divided for the purpose of municipal elections. Signatures to an initiative petition need not all be on one paper, but all such papers pertaining to any one measure shall be filed as a single instrument, with the endorsement thereon of the name and residence address of the person designated as filing the same. With each signature on the petition there shall also appear the street and number of the residence of each signer. Within 10 days following the filing of the petition, the board of registrars of voters shall ascertain by what number of voters the petition has been signed, that the minimum percentage of signatures have been secured from each precinct, and what percentage the total number of signatures is of the total number of voters as of the date of the most recent town election. The town clerk shall attach to the petition a certificate showing the results of their examination and shall return the petition to the clerk of the council, or the secretary of the school committee, according to how the petition is addressed. A copy of the

certificate of the board of registrars of voters shall also be mailed to the person designated as clerk of the petitioners committee.
(d) Action on Petitions- Within 30 days following the date a petition has been returned to the clerk of the council, or the secretary of the school committee, and after notice and publication in accordance with State Open Meeting Law, the town council or the school committee shall act with respect to each initiative petition by passing it without change, by passing a measure which is stated to be in lieu of the initiative measure, or by rejecting it. The passage of a measure which is in lieu of an initiative measure shall be deemed to be a rejection of the initiative measure. If the town council or the school committee fails to act with respect to any initiative measure which is presented to it within 30 days following the date it is returned to it, the measure shall be deemed to have been rejected on such thirtieth day. If an initiative measure is rejected, the clerk of the council, or the secretary of the school committee, shall promptly give notice of that fact to the person designated as the clerk of the petitioners committee, by certified mail.
(e) Supplementary Petitions- Within 60 days following the date an initiative petition has been rejected, a supplemental initiative petition may be filed with the clerk of the council or the secretary of the school committee, but only by persons constituting the original petitioners committee. The supplemental initiative petition shall be signed by a number of additional voters, with residential addresses, which is equal to 5 percent (5%) of the total number of voters of the town as of the date of the most recent town election. Such additional signatures shall be certified in accordance with the provisions of subsection (c) herein.
If the number of signatures to such supplemental petition is found to be sufficient, the town council shall call a special election to be held on a date fixed by it not less than 35 nor more than 90 days following the date of the certificate of the town clerk that a sufficient number of voters have signed the supplemental initiative petition and shall submit the original proposed measure, without alteration, to the voters for determination; provided, however, if any other town election is to be held within 120 days following the date of the said certificate, the town council may omit the calling of such special election and cause said question to appear on the election ballot at such approaching town election for determination by the voters.
(f) Publication - The full text of any initiative measure which is submitted to the voters shall be published in a local newspaper not less than 7or more than 14 days preceding the date of the election at which such question is to be voted upon. Additional copies of the full text shall be available for distribution to the public in the office of the town clerk and on the town website.
(g) Form of Question - The ballots used when voting on a measure proposed by the voters under this section shall contain a question in substantially the following form:
Shall the following measure which was proposed by an initiative petition take effect? (Here insert a fair, concise summary prepared by the petitioners, and approved by the town attorney) YES ___ NO
(h) Time of Taking Effect- If a majority of the votes cast on the question is in the affirmative, the measure shall be deemed to be effective forthwith, unless a later date is specified in such measure.

Section 8-3: Referendum Procedures to Protest Passage of a Measure
(a) Petition, Effect on Final Vote- If, within 21 days following the date on which the town council or the school committee has voted finally to approve any measure, a petition signed by a number of voters with residential addresses equal to 10 percent of the total number of voters. as of the date of the most recent general town election, The signatures on such petitions shall contain the names of at least one per cent (1%) of the voters in each precinct into which the town is divided for the purpose of municipal elections and shall be addressed to the town council or to the school committee as may be, protesting against the measure or any part thereof, is filed with the secretary of the school committee or clerk of the council, then the effective date of such measure shall be temporarily suspended.
(b) Reconsideration - The town council or the school committee shall forthwith, reconsider its vote on such measure or part thereof. If such measure is not rescinded by the town council or school committee within 30 days, then within 10 days following action by the town council or school committee not to rescind, the board of registrars of voters shall ascertain by what number of voters the petition has been signed, and what percentage that number is of the total number of voters as of the date of the most recent town election. The town clerk shall attach to the petition a certificate showing the results of the examination by the board of registrars of voters and shall return the petition to the clerk of the council, or the secretary of the school committee, according to how the petition is addressed. A copy of the board of registrars of voters' certificate shall also be mailed to the person designated as clerk of the petitioners committee.
(c) Submission to Voters- If the measure is not rescinded by the town council, the council shall provide for the submission of the question for a determination by the voters, either at a special election which it may call at its

convenience, or at the next regular town election, but pending such submission and determination, the effect of such measure shall continue to be suspended.
If the measure is not rescinded by the school committee, then the town council may call a special election within such time as may be requested by the school committee, or place the question before the voters at the next regular town election, but pending such submission to the voters, the effect of such measure shall continue to be suspended.
(c) Summary- A fair, concise summary prepared by the petitioners and approved by the town attorney, shall appear on the ballot with the referendum question.
(d) Publication - The full text of any referendum measure which is submitted to the voters shall be published in a local newspaper not less than 7 or more than 14days preceding the date of the election at which such question is to be voted upon. Additional copies of the full text shall be available for distribution to the public in the office of the town clerk and on the official town website.
(e) Form of Question - The ballots used when voting on a measure proposed by the voters under this section shall contain a question in substantially the following form:
Shall the following measure which was approved by the (town council/school committee) be rescinded?
(Here insert a fair, concise summary prepared by the petitioners, and approved by the town attorney.)
YES NO
(f) Time of Taking Effect- If a majority of the votes cast on the question is in the affirmative, the measure shall be deemed rescinded immediately, unless otherwise specified in such measure.

Section 8-4: Ineligible Measures
None of the following shall be subject to the initiative or the referendum procedures:
(1) proceedings relating to the internal organization or operation of the town council or of the school committee;
(2) an emergency measure adopted in conformity with the charter;
(3) the town budget or the school committee budget as a whole;
(4) revenue loan orders;
(5) any appropriation for the payment of the town's debt or debt service;
(6) an appropriation of funds to implement a collective bargaining agreement;
(7) proceedings relating to the election, appointment, removal, discharge, employment, promotion, transfer, demotion, or other personnel action;
(8) any proceedings repealing or rescinding a measure or part thereof which is protested by referendum procedures;
(9) any proceedings providing for the submission or referral to the voters at an election; and (10) memorial resolutions and other votes constituting ordinary, routine matters not suitable as the subject of a referendum petition.

Section 8-5: Submission of Other Matters to Voters
The town council may of its own motion, and shall, at the request of the school committee if a measure originates with that body and pertains to affairs under its jurisdiction, submit to the voters at any regular town election for adoption or rejection, any measure in the same manner and with the same force and effect as an initiative or referendum authorized by this charter.

Section 8-6: Conflicting Provisions
If 2 or more measures passed at the same election contain conflicting provisions, only the one receiving the greatest number of affirmative votes shall take effect

Section 8-7 RECALL ELECTIONS
(a) Application - Any person holding an elected town office may be recalled from such office by the voters in accordance with the procedures set forth in this section.
(b) Recall Affidavit
(1) Office Elected by Voters at Large - 400 or more voters may file with the board of registrars of voters an affidavit containing the name of the officer sought to be recalled and a statement of of the grounds for recall. The signatures on such affidavit shall contain the names, and residential address, of at least 44 voters in each of the districts into which the town is divided for the purpose of elections.
(2) Office Elected by Voters by District -- 50 or more voters may file with the board of registrars of voters an affidavit containing the name of the officer sought to be recalled and a statement of the grounds for recall. The

signatures on such affidavit shall contain the names and residential addresses only of voters in the district from which the officer was elected.

(c) Recall Petition At Large or by District

If the names on the affidavit are found to be registered voters, the town clerk shall thereupon deliver to the first 10 persons named on said affidavit, petition blanks demanding said recall, printed forms of which shall be kept available. The blanks may be completed by printing or by typewriting; they shall be addressed to the town council; they shall contain the names and residence addresses of the 10 persons to whom they are issued and they shall contain the grounds for recall as stated in the affidavit; and they shall be dated and signed by the town clerk.

(1) Office Elected by Voters at Large: The recall petitions shall be signed by not less than 10 percent (10%) of the total number of voters of the town as of the most recent town election. The signatures on such petitions shall contain the names of at least 1 percent (1%) of the voters in each of the districts into which the town is divided for the purpose of elections. The petitions shall be returned to the office of the board of registrars of voters within 21 days following the date they are issued.

(2) District Office Elected by Voters: If the recall petition seeks the recall of an office elected by district, the petitions shall be signed by not less than 10 percent (10%) of the total number of voters in the affected district as of the date of the most recent town election. The petitions shall be returned to the office of the board of registrars of voters within 21days following the date they are issued.

The sheets constituting a petition need not all be filed at the same time. For the purposes of this section, such a petition shall be deemed filed whenever the persons responsible for its filing notify the board of registrars of voters, in writing, that the filing is complete. Before receiving such notice the board of registrars of voters may, but shall not be required to, certify signatures on the sheets already filed.

The board of registrars of voters shall, within 10 days following notification that the filing is complete, certify the number of signatures thereon which are the names of voters and the percentage that number represents of the total number of voters in each district, as of the date of the most recent town election.

(d) Recall Election- If the petitions are certified by the board of registrars of voters to contain a sufficient number of valid signatures, they shall forthwith submit the same, with their certificate, to the town council. Upon receipt of the certified petition forms the town council shall forthwith give written notice to the officer whose recall is sought of the validity of such petitions. If the officer whose recall is sought does not resign the office within five days following delivery of the said notice, or by its having been left at the last known place of residence, the town council, after consultation with the town clerk, shall order a special election to be held on a date fixed by it not less than 64 nor more than 90 days after the date of its its notice to the officer whose recall is sought; provided however, that if any other town election is to occur within 120 days after the date of the certification of the petition forms, the town council shall postpone the holding of the recall election to the date of such other election.

(e) Ballot Question - Ballots used at the recall election shall state the proposition in substantially the following form: "Shall (insert name of officer) be recalled from the office of (insert name of office held)"? _____YES _____NO

(f) Officeholder - The person whose recall is sought shall continue to hold the office and to perform the duties until the recall election. If a majority of the votes cast on the question as stated above is in the affirmative, the officer shall be deemed to be recalled and the office shall be deemed to be vacant upon the certification of the election results. If a majority of the votes cast on the said question is in the negative, the person whose recall was sought shall continue in the office until the expiration of the term for which elected, but subject to recall as provided herein.

(g) Restriction on Recall Petition - No recall petition shall be filed against any officer until at least 6 months following the commencement of a term of office, nor in the case of an officer subjected to a recall election and not recalled thereby, for one year following the initial recall election. A recall election shall not be held if less than six months remains on the term of office of the person whose recal1 is sought at the time of the certification of the petition forms.

(h) Filling of Vacancy- If the office of mayor is declared vacant as the result of a recall election, the town council shall forthwith call a special election to be held on a date fixed by it, not less than 64 nor more than 90 days following the date of the recall election. The person elected at such special election shall serve for the balance of the unexpired term remaining at the time of such election. No such election shall be held if the vacancy shall occur within 150 days of a regular town election; at such election voters shall elect a mayor to serve for the remainder of the unexpired term, and the mayor-elect shall be immediately sworn to office following the election. Between the recall election and the town election, the vacancy in the office of mayor shall be filled by an acting mayor as provided in section 3-10.

Filling any other office left vacant as a result of recall shall be accomplished by use of the procedures for filling the same as provided in section 2 -11 and section 4-6 of this charter.

No person recalled from any office under the terms of this section shall be eligible to be a candidate to fill any vacancy created by such recall.

Section 8-8: Required Voter Participation
For any measure to be effective under the initiative procedure and for any measure to be declared null and void under any referendum procedure, and for any recall election results to be valid, at least 20 per cent of the voters as of the most recent regular town election must vote at an election that includes on the ballot the submission of one or more initiative, referendum, or recall questions to the voters, provided, however, that if a recall election is to be held only in the district(s) affected, said 20 per cent participation shall be determined by the number of voters in such district(s).

ARTICLE 9 GENERAL PROVISIONS
Section 9-1: Charter Changes
This charter may be replaced, revised or amended in accordance with any procedure made available under the state constitution or the General Laws.

Section 9-2: Severability
The provisions of this charter are severable. If any provision of this charter is held invalid, the other provisions shall not be affected thereby. If the application of this charter, or any of its provisions, to any person or circumstance is held invalid, the application of the charter and its provisions to other persons and circumstances shall not be affected thereby.

Section 9-3: Specific Provision to Prevail
To the extent that any specific provision of this charter shall conflict with any provision expressed in general terms, the specific provision shall prevail.

Section 9-4: Rules and Regulations
A copy of all rules and regulations adopted by any town agency shall be placed on file in the office of the town clerk and shall be available for review by any person who requests such information at any reasonable time. No rule or regulation adopted by any town agency shall become effective until five days following the date it is so filed.

Section 9-5: Periodic Review of Charter and Ordinances
(a) Initial Review of Charter – Not later than the first day of July in the 3rd year following adoption of this charter, the mayor and town council shall provide for a review to be made of the charter for the purpose of preparing recommendations for amendments or revisions to the charter, if any. Such review shall be made by a special committee established for this purpose to consist of nine members, four of these members shall be appointed by the town council chair and five of the members shall be appointed by the mayor. At least two of the persons appointed by the town council chair shall be members of the town council; and the all other appointments of the council chair and the mayor shall be voters of the town. The committee shall hold at least one open forum or public hearing at which the residents will be afforded the opportunity to comment on the existing charter and to make comments or recommendations concerning ways in which the charter might be changed. The committee shall file its report with the clerk of the council, not later than May 1 in the year following the year in which the committee is appointed.
(b) Periodic Review of Charter- Not later than the first day of July in years ending in 6, the mayor and town council shall provide for a review to be made of the charter for the purpose of preparing recommendations for amendments or revisions to the charter, if any. Such review shall be made by a special committee established for this purpose to consist of nine members, four of these members shall be appointed by the town council chair and five of the members shall be appointed by the mayor. At least two of the persons appointed by the town council chair shall be members of the town council and the remaining members shall be voters of the town. The committee shall hold at least one open forum or public hearing at which the residents will be afforded the opportunity to comment on the existing charter and to make comments or suggestions concerning ways in which the charter might be changed. The committee shall file its report with the clerk of the council, not later than May 1 in the year following the year in which the committee is appointed.
The recommendations of the special committee shall appear on the council agenda for action before June 15 in said year and, if not so scheduled by the clerk of the council, the matter shall come before the council for action at its next meeting held following June 15 and no other business shall be in order until such report has been acted upon, by roll call vote.

(c) Periodic Review of Ordinances - Not later than July 1, at five year intervals, in each year ending in a 7 or in a 2, the mayor and town council shall provide for a review to be made of the ordinances of the town for the purpose of preparing a proposed revision or recodification of the same, without substantive change. Such review shall be made by a special committee composed as provided for the review of the charter as provided in this section; provided however, that membership of the ordinance review committee shall contain at least 2 members serving on the charter review committee. Said committee shall file its report with the clerk of the council not later than May 1of the year in which the committee is appointed. The recommendations of said committee shall appear on the council agenda for action before June 15 in said year and, if not so scheduled by the clerk of the council, the matter shall come before the council for action at its next meeting held following said date. No other business shall be in order until such report has been acted upon, by roll call vote.
(d) Publication: A revision, recodification or republication of the ordinances shall be made at five year intervals. Hard copies of the revision, recodification or republication shall be made available to the public at a cost not to exceed the actual cost of such reproduction. Ordinances shall also be available on the official town website and in the office of the town clerk. In each year between such reenactments, an annual supplement shall be published, which shall contain all ordinances and amendments to ordinances adopted in the preceding year.

Section 9-6: Uniform Procedures Governing Multiple Member Bodies
(a) Meetings- All multiple member bodies of the town, whether elected, appointed or otherwise constituted, shall meet regularly at such times and place as they may by their own rules prescribe, provided however, that meetings may be held only during the times of day as allowed by the town's ordinances. Special meetings of any multiple member body, but not including the town council and the school committee, shall be held on the call of the chair, by the chair when provided with written notice requesting a meeting and the topics to be addressed at such meeting by one-third of the members thereof, or by the appointing authority, if any. Notice of all meetings and conduct of meetings shall be in compliance with the state's Open Meeting Law, so called. Except as may otherwise by authorized by law, all meetings of all multiple member bodies shall at all times by open to the public and the media
(b) Rules and Journals. Each multiple member body shall determine and adopt its own rules and order of business unless another provision is made by ordinance, and shall provide for keeping a journal of its proceedings in accordance with the state's Open Meeting Law and Public Records Law
(c) Quorum – A majority of the members of a multiple member body shall constitute a quorum, but a smaller number may meet and adjourn from time to time. A majority of the multiple member body's full membership shall be required to vote on any matter representing an exercise of the powers of the multiple member body. Unless another provision is made by ordinance or by the body's own rules, a quorum of the body shall be necessary for the conduct of meetings, and votes relating only to procedural matters may be taken by the quorum.
(d)Voting- If requested by any member of the body, any vote of any multiple member body shall be taken by a call of the roll and the vote of each member shall be recorded in the journal, provided, however, that if the vote is unanimous, only that fact need be recorded.

Section 9-7: Number and Gender
Words importing the singular number may extend and be applied to several persons or things; words importing the plural number may include the singular; and words importing the masculine gender shall include the feminine gender.

Section 9-8: References to General Laws
All references to General Laws contained in the charter refer to the General Laws of the Commonwealth of Massachusetts and are intended to refer to and to include any amendments or revisions to such chapters or sections or to the corresponding chapters and sections of any rearrangement, revision, or recodification of such statutes enacted or adopted subsequent to the adoption of this charter.

Section 9-9: Computation of Time
In computing time under this charter the day of the act or event after which the designated period of time begins to run shall not be included. The last day of the period shall be included, unless it is a Saturday, Sunday or legal holiday, in which event the period shall be extended to the next day which is not a Saturday, Sunday or legal holiday. When the period of time designated is seven days, intermediate Saturdays, Sundays, and legal holidays shall not be included, when the period is seven days or more, every day shall be counted.

Section 9-10: Oath of Office of Mayor, Councilors, School Committee, and Municipal Light Board Members
The mayor-elect, councilors-elect, school committee members-elect, and municipal light board members-elect, as may be applicable, shall on the first business day of January following a municipal election, meet and be sworn to the faithful discharge of their duties. The oath may be administered to the mayor by the town clerk, or by a judge of a court of record, or by a justice of the peace. The oath may be administered to the newly-elected members of the town council, the school committee and municipal light board by the mayor after the mayor has been duly sworn, or by any of the above named officials. A certificate that said oath or oaths have been taken shall be entered in the journal of the town council.

In case of the absence of the mayor-elect, or any member-elect of the town council, school committee, or municipal light board on said day of administering the oath of office, the oath may at any time thereafter be administered by any of the above named officials to such person who for any reason shall not have taken the oath on the day named. A certificate of each oath subsequently taken shall be entered in the journal of the town council.

After the oath has been administered to the councilors present, the council shall organize by electing from among their number a person to serve as the chair and a person to serve as the vice-chair, as provided in section 2-2. If the town clerk is unable to preside during such election the council member most senior in years of service on the town council shall preside during such election. If two or more members are equally senior in years of service on the town council, the member senior both in years of service and age shall preside. The council chair and vice-chair shall be sworn by the town clerk, or, in the case of the absence of the town clerk, by any person qualified to take oaths or affirmations.

After the oath has been administered to the school committee members present, the committee shall organize by electing from among their number a person to serve as the school committee chair and a person to serve as the vice-chair, as provided in section 4-2. If the town clerk is unable to preside during such election the member senior in years of service on the school committee shall preside during such election. If two or more members are equally senior in years of service on the school committee, the member senior both in years of service and age shall preside. The school committee chair and the vice-chair shall be sworn by the town clerk, or, in the case of the absence of the town clerk, by any person qualified to take oaths or affirmations.

Section 9-11: Certificate of Election or Appointment
Every person who is elected by town voters or appointed to an office of the town shall receive a certificate of such election or appointment from the town clerk. Except as otherwise provided by law, every person who is elected or appointed to an office of the town shall take and subscribe to an oath to qualify to enter upon the duties of the office before performing any act under such appointment or election. A record of such oath shall be kept by the town clerk.

Section 9-12: Limitation on Office Holding
No person shall simultaneously hold more than one full time town office or position of employment. Any hours worked in any part time position shall not be the same or otherwise conflict with the hours worked in a full time position. All elected or appointed officials and all town employees are subject to the provision of Massachusetts General Laws, Chapter 268A, the State Ethics Law. Section 9-13: Enforcement of Charter Provisions

It shall be the duty of the mayor to see that the provisions of the charter are faithfully followed and that all town boards, commissions, officers, agencies, and employees are complying with the charter's provisions. Whenever it appears to the mayor that any town agency or town employee is failing to follow any provision of this charter the mayor shall, in writing, cause notice to be given to such agency, board, commission, officer or employee directing compliance with the charter. If the town council asserts that the mayor is not following the provisions of the charter, the council shall, by resolution, direct the attention of the mayor to those areas of the charter where the council believes there is a failure to comply with charter provisions.

The procedures made available in chapter 231A of the General Laws may be used to determine the rights, duties, status or other legal relations arising under this charter, including any question of construction or validity which may be involved in such determination.

Section 9-14 Health Insurance Benefits

Any full-time elected official shall be eligible for health care or dental benefits under programs offered by the town during such official's term of office and may receive benefits upon retirement, if so qualified by General Laws governing post-retirement benefits. No other elected official, whether or not such individual receives compensation from the town, shall be eligible for such benefits.

ARTICLE 10 TRANSITIONAL PROVISIONS

Section 10-1: Continuation of Existing Laws

All general laws, special laws, town by-laws, town meeting votes, and rules and regulations of or pertaining to North Attleborough that are in force when this charter takes effect, and not specifically or by implication repealed hereby, shall continue in full force and effect until amended or repealed, or rescinded by due course of law, or until they expire by their own limitation. In any case in which the provisions of this charter are found to be inconsistent with the provisions of any general or special law which would otherwise be applicable, the provisions of this charter shall be deemed to prevail. Every inconsistency between the prior law and this charter shall be decided in favor of this charter.

Section 10-2: Continuation of Government and Administration

(a) All town agencies, excepting the position of town administrator, shall continue to operate lawfully and all town officers shall continue to perform their duties until re-elected, re-appointed, or until successors to their respective positions are duly appointed or elected or until their duties have been transferred and assumed by another town agency. Other than as noted in (b), no person in the permanent full-time service or employment of the town shall forfeit pay grade or time in service. Each such person shall be retained in a capacity as similar to the person's former capacity as is practical.

(b) The incumbent in the office of town administrator shall continue to serve in that office until 30 days following the taking of office of the mayor-council government as provided in section 10-5. Upon the taking of office of the mayor and council, the position as established by a bylaw adopted in 1994 is abolished, and the town administrator bylaw repealed as of that date. Such incumbent may be continued in the service of the municipality beyond said termination date, in some other position, whether temporary or permanent, if such person and the mayor so agree. Otherwise, the mayor and the town administrator shall negotiate and agree on terms based on the administrator's then current employment contract relative to such termination.

Section 10-3: Transfer of Records and Property

All records, property and equipment whatsoever of any town agency, or part thereof, the powers and duties of which are assigned in whole or in part to another town agency, shall be transferred forthwith to such agency.

Section 10-4: Effect on Obligations, Taxes, etc.

All official bonds, recognizances, obligations, contracts, and other instruments entered into or executed by or to the town before the adoption of this charter, and all taxes, assessments, fines, penalties, forfeitures, incurred or imposed, due or owing to the town, shall be enforced and collected, and all writs, prosecutions, actions and causes of action, except as herein otherwise provided, shall continue without abatement and remain unaffected by the charter; and no legal act done by or in favor of the town shall be rendered invalid by reason of the adoption of this charter.

Section 10 – 5 Time of Taking Effect

The charter shall take effect upon its ratification by the voters and in accordance with the following schedule:

(a) Following the election at which this charter is ratified by the voters, the board of selectmen and its staff shall keep the officers who will serve as the board of license commissioners established in section 5-3 of the charter fully apprised of its activities relating to the issuance and renewal of licenses in order to acquaint such officers with issuance and renewal procedures. The board of license commissioners shall assume full authority under chapters 138 and 140 of the general laws on the first business day in January in the year following the year in which the mayor and council are elected.

(b) A special election to elect the officers to serve under this charter shall be held on the second Tuesday in September in the year in which the special act charter has been accepted by the voters. A preliminary election shall be held on the sixth Tuesday preceding the election. At the special election, the voters shall elect a mayor, a town council of 11 members, 2 members of the school committee whose terms would otherwise expire in 2017, and one member of the municipal light board whose term expires would otherwise 2017. The town will not hold a municipal election in the spring of 2017. Those whose terms would otherwise expire at the 2017 election will remain in office until the assumption of office of the mayor and council; those with time remaining of the term of office shall

complete the term to which elected, but their successors shall be appointed by the mayor. The mayor shall also fill by appointment any vacancy in such offices prior to the end of the term to which elected.
(c) The board of selectmen shall issue the warrant for the preliminary and special elections and the elections shall be conducted under the supervision of the board of registrars of voters. A preliminary election for the purpose of nominating candidates shall be held on the sixth Tuesday preceding the September election. So much of this charter shall become effective as is necessary to conduct such special elections. Those elected shall be sworn to office and shall take up so much of their duties as is described below. The organization of the town government under the charter shall take place on the first business day of January following the special election by 12 P.M. Eastern Standard Time. At such time, the mayor, town council, and school committee shall organize as provided in section 9-10.
1. Upon being sworn to office following the special election, those elected to the school committee members shall take up their duties immediately. The mayor shall serve as a member of the school committee ex officio until the organization of the town government in January of the year following the special election as referenced above (b) at which time the mayor shall become a voting member of the committee. Those elected in 2017 shall serve for a term of four years.
2. The two school committee members elected in 2016 shall have their terms extended until the assumption of office of the mayor and council, and the member receiving the highest number of votes in the election of 2016 shall continue to serve until January 2022, and such seat will appear on the municipal election ballot in 2021. The remaining member shall serve only until the assumption of office of the mayor and council; the term shall be terminated at that time, and the mayor will become a voting member of the school committee.
3. The three school committee elected in 2015 shall have their terms extended to the time of assumption of office of those elected in November 2019; 3 school committee seats shall be on the municipal election ballot in 2019.
4. Upon being sworn to office following the special election, the municipal light board member shall take up the duties and responsibilities immediately. The municipal light board member shall serve until the assumption of office of those elected at the municipal election of 2021. The seat shall be on the municipal election ballot in November 2021.
5. The two municipal light board members whose terms expire in 2018 and 2019 shall have their terms extended and said seats shall be on the municipal election ballot in 2023. Members shall serve until the organization of the town government as provided in the charter on or before 12 P.M. Eastern Standard Time on the first business day of January four years following the special election. The board members elected shall serve four year terms.
6. Immediately following the special election, the councilors shall meet at the call of the town clerk to begin the process of preparation of rules for the conduct of council meetings and other council operations (e.g., establishment of council committees). The council may elect transitional officers, determine a schedule of meetings and shall adopt temporary rules to be in place upon the organization of the town government on the first business day of January next following the special election, provided however that permanent rules shall be adopted within 8 months of the organization of the town government. The council shall conduct no other business other than as described herein until the organization of the government as referenced in (b) above. The representative town meeting shall continue to serve as the legislative body of the town until the organization of the mayor-council government on the first business day in January next following the special election referenced above (b). At that time, provided that a majority of the council members have been sworn to office, the representative town meeting, the finance committee, and the position of town moderator shall cease to exist and the terms of all town meeting members, the finance committee, and the moderator shall be terminated.
7. The board of selectmen in office at the time of the special election shall continue to serve in that office until the organization of the government in January of the year following the special election, at which time their offices shall be abolished, and terms terminated, and the mayor shall be the lawful successor to the board. From the date of the special election to 12 P.M. Eastern Standard Time on the first business day of January, the board of selectmen shall continue to be responsible for the general operation of the town government and shall continue to perform all powers, duties, and functions assigned to the board by law; provided, however, that the board shall coordinate all its long-range plans with the mayor. The mayor shall be considered to be a member of the board of selectmen ex officio during this period, and shall have the right to attend and participate in all meetings of the board of selectmen held during such transitional period, including any meetings held in so-called executive session.
8. The mayor shall have a right to meet with any town officer, agency, or employee during regular business hours for the purpose of acquiring and advancing knowledge and information necessary to assume the full powers of mayor upon the organization of the town government in January following the special election referenced above (b).

9. The mayor shall have a right to attend, either in person or through a designated representative, all meetings of multiple member bodies held during such period including any portions of such meetings held in so-called executive session, and for such purpose, the mayor shall be deemed to be an ex officio member of each multiple member body.
10. The provisions of section 3-1 (a) and (e) regarding full--time service of the mayor shall not apply during the transitional period

(d) The town clerk in office at the time the mayor and council take office shall serve to the end of the term to which elected. At the end of such term or upon a sooner vacating of office, the council shall appoint the clerk as provided in Article 2.

(e) Upon the assumption of office of the mayor, the term of the treasurer shall be terminated. The incumbent treasurer will continue to serve for one year from that date and shall be eligible to apply for appointment by the mayor to the position.

(f) Upon the assumption of office of the mayor and council, the Board of Public Works shall be abolished and the terms of all members terminated. The Board may continue to serve in an advisory capacity to the mayor for up to two years following the special election. Employees of the Department of Public Works will report to the mayor, and shall be supervised as the mayor shall determine.

(g) Offices that expire for the Board of Library Trustees, the Board of Assessors, Planning Board, and the Parks and Recreation Commission shall not appear on the special election ballot in 2016, and terms that expired as of the spring of 2017 shall be extended until filled by the mayor upon the assumption of office. Those with terms expiring after April 2017 who are in office at the time of the special election will complete the terms to which elected; the mayor shall make timely appointments for any vacancies occurring after the mayor's assumption of the office in order to assure a quorum, upon completion of such terms, or upon a sooner vacating of office. All employees serving such boards will report to the mayor and shall be supervised as the mayor shall determine.

Should vacancies occur such that these boards no longer have a quorum of members prior to the initial assumption of office of the mayor and council, the Board of Selectmen shall fill such offices by calling those remaining members of the elected board to a meeting with the Board of Selectmen to vote jointly to select members to fill such vacancy(ies) until the assumption of office of the mayor and council, and the mayor appoints board and commission members. Notice of the vacancy shall be posted on the town's official web site, the town hall, the public library, and such other public places as the Board of Selectmen shall determine at least 2 weeks prior to any meeting held to fill the vacancy.

(h) Those elected as councilors at large at the special election referenced in (b) shall serve until the organization of the town government as provided in the charter on or before 12 P.M. Eastern Standard Time on the first business day of January two years following the special election. Two at large councilors shall be elected at the town election held in November 2019. The councilors elected shall serve four year terms.

(i) Within 30 days of the assumption of office, the mayor shall appoint seven persons to a committee to review the town by-laws for the purpose of preparing such revisions and amendments as may be needed to bring them into conformity with the provisions of this charter and to fully implement the provisions of this charter. The committee shall submit a report, with recommendations, within one year following its creation and may submit interim reports with recommendations at any time. The review shall be conducted under the supervision of the town attorney, or by special counsel appointed for that express purpose.

(j) As terms of office of the incumbent members of the North Attleborough Housing Authority expire, or as vacancies otherwise occur in the membership, successors shall be appointed as provided for city governments in section 5 of chapter 121B of the General Laws.

(k) The position of town accountant which has heretofore existed in North Attleborough, shall, after the organization of the town government, be divided into two separate and distinct functions. The powers of the office which are associated with auditing, including those described in sections 50, 51, 53, and 54A of chapter 41 of the General Laws shall be assigned to the office of town auditor established by section 2-8(c) of the charter. The remaining powers of a town accountant to approve the payment of bills and invoices submitted by municipal agencies, including such powers and duties described in sections 52, 56, 57, and 58 of chapter 41 of the General Laws shall be exercised by an employee in the executive branch under the title of town accountant, subject to supervision most resembling the practice in place prior to the acceptance of this charter.

(l) The mayor shall prepare a comprehensive plan of administrative reorganization in accordance with the provisions of section 5-1 of the charter. The mayor shall present a proposed administrative code to the council within 18 months after the initial organization of the town government under the charter.

(m) The mayor and town council shall have authority to adopt measures which clarify, confirm, or extend any of the transition provisions contained in this section in order that the transition of the government from its prior form to the mayor-council form may be made in the most responsible and least contentious manner possible.

(n) Until such time as another salary is established for the office of the mayor, in accordance with the provisions of section 3-1(c) of the charter, the initial salary for the mayor of North Attleborough shall be established as the same sum provided for the position of town administrator for the fiscal year beginning on July 1, 2015. The initial salary for the members of the town council and the school committee shall be established at the same rate as is being paid to the members of the board of selectmen on July 1, 2015. The chair of the town council and chair of the school committee shall receive the same compensation as is then being paid to the chair of the board of selectmen. The mayor and councilors shall be eligible to receive ¼ of such annual salary from the time of the special election as described in (b) above, until the organization of the town government as described in section 9-10 of the charter.
SECTION 2: Chapter 656 of the Acts of 1973, "Am Act Establishing a Department of Public Works in the Town of North Attleborough shall stand repealed upon the date of assumption of office of the mayor and council as provided in SECTION 1, provided however all acts taken under the authority of the said special law are hereby preserved.
SECTION 3: The town's prior acceptance of the general law providing for a board of election commissioners shall be rescinded upon the assumption of office of the mayor and council, should the charter be accepted as provided in SECTION 6, provided however, that members of the board in office at the time of charter adoption shall be retained for the remainder of their terms to the extent such membership reflects the membership of a board of registrars of voters as provided by General Laws, c. 51, s. 15, and providing that the town clerk shall be a member of the board.
SECTION 4: Should the charter be submitted to the voters at any time after 2017, the board of selectmen shall cause any changes to be made to the charter which are necessary to ensure the orderly implementation of the charter, including but not limited to, the date of the initial election and date of taking office of the mayor and council, and the extension and termination of terms for incumbent elected officials in office at the time the charter is ratified by the voters.
SECTION 5: Not later than thirty days following the date of the ratification of the charter by the voters the town clerk shall give to each member of the Massachusetts House and Senate who represent North Attleborough or any portion thereof, a copy of the vote ratifying the charter and the following petition for the enactment of a special law applicable to North Attleborough in the following form:
AN ACT EXCEPTING NORTH ATTLEBOROUGH FROM CERTAIN PROVISIONS OF THE CIVIL SERVICE LAW
Be it enacted, etc.
For the purpose of classifying positions under the civil service law and rules, North Attleborough, notwithstanding the provisions of a charter establishing its form of government, shall continue to be governed by the provisions of section 52 of chapter 31 of the General Laws and not by the provisions of section 51of said chapter 31.
Nothing in this act shall be construed to affect the civil service status of any person currently covered by such law and rules.
This act shall take effect upon its passage.
The above draft is provided for guidance and general scope and it may be altered by the General Court to conform to its normal practice, provided the result expected, that future civil service positions will continue to be covered on an individual, case by case basis and not on blanket coverage, is achieved.
SECTION 6. The following question shall be placed on the ballot to be used at the town election in the Town of North Attleborough next following the adoption of this act, or, upon the call of the board of selectmen, at a special election called for the purpose of acceptance of the charter: Shall an act entitled "An Act Establishing a Charter for the Town of North Attleborough" be accepted?
The town attorney shall prepare the summary of the proposed special act charter which shall appear on the ballot along with the question provided in this section.
If a majority of votes cast in answer to the question is in the affirmative, the municipality shall be taken to have accepted the charter of the Town of North Attleborough, but not otherwise.
SECTION 7: This act shall take effect upon its passage.

FINANCE COMMITTEE VOTE: 3-2 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The majority of the voting members felt that the document was too broad and lacked specific important details. The majority of the "Set-up" for the new government would be determined by a very small group of people and after the charter was already adopted. The Committee feels that in order for people

to make an informed decision, they should know the details. Additionally, there was no firm cost associated with the proposal. In the opinion of the members who voted against the motion to Indefinitely Postpone this article, they felt that it should be sent forth to be voted on by the people.

Herbert McEvoy (P7) made a motion that the vote be taken by Roll Call.

Motion seconded.
Motion carried.

By a roll call vote the RTM members approved the Finance Committee's recommendation.
Total Voting = 99; Yes – 71 / No - 28

The Moderator asked that the RTM members recognize Town Clerk Max Gould for his many years of service and wish him well upon his retirement in April.

A motion to Adjourn Sine Die was approved by a majority vote of the RTM members at 9:14 PM.

PROCEEDINGS ANNUAL TOWN MEETING
JUNE 1, 2015

On June 1, 2015, Town Clerk, Kevin Poirier, opened the Annual Town Meeting at 7:45pm by announcing there were 121 RTM members signed in for the adjourned Special Meeting and that the quorum continues to be available.
Town Moderator, Deborah Kohl read the warrant

NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE ANNUAL TOWN MEETING
Monday June 1, 2015
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 1st of June 2015, 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 postings 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 March 12, 2015.

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 an attest 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

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 fore and 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.

PROCEEDINGS ANNUAL TOWN MEETING
JUNE 1, 2015

On June 3, 2015 at 7:08pm Town Clerk, Kevin Poirier opened theAdjourned session of the Annual Town meeting with 112 RTM present..

Town moderator , Deborah Kohl, led the membership in the Pledge of Allegiance to our Flag.
She then called for a moment of silence for the Men and Women service in our Armed Forces

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

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: 8-0 **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 recommendation.

ARTICLE 3 – ANNUAL COMPENSATION - ELECTED TOWN OFFICERS BOARD OF SELECTMEN

To see if the town will vote to determine the annual compensation of the elected Town Officers. Or to do or act in any manner relative thereto.

Town Clerk	$20,124.00 Annual	Municipal Light Board	
Treasurer/Collector	$83,602.00 Annual	Chairman	$1200.00
		Members	$1000.00
Board of Assessors		Planning Board	
Chairman	$3200.00	Chairman	$750.00
Members (2)	$2900.00	Members (4)	$500.00
Board of Public Works		Board of Health	
Chairman	$1200.00	Chairman	$650.00
Members (2)	$1000.00	Members (2)	$500.00
Board of Selectmen		School Committee	
Chairman	$1200.00	Chairman	$1200.00
Members (4)	$1000.00	Members	$1000.00
Town Moderator- $1200.00	$1200.00 - To be paid at rate of $100.00 per town meeting session with and annual cap of		

PURPOSE AND JUSTIFICATION

The compensation for Town Officials must be approved by Town Meeting annually.

FINANCE COMMITTEE VOTE: 6-2 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the annual compensation for the following elected officers: Town Clerk - $20,124.00 Annual
Treasurer/Collector - $81,962.00 Annual

FINANCE COMMITTEE REASON: The majority of the Committee felt that due to the current financial situation in Town and difficult cuts being made that the stipends should not be funded.

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

ARTICLE 4 – ANNUAL COMPENSATION – APPOINTED BOARDS AND COMMITTEES
BOARD OF SELECTMEN

To see if the town will vote to determine the annual compensation for the following appointed boards, commissions or committees. Or to do or act in any manner relative thereto.

Election Commissioners (4)	
Chairman	$2000.00
Members (3)	$1500.00

PURPOSE AND JUSTIFICAITON
The compensation for these appointed boards, commissions, or committees must be approved by Town Meeting Annually.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote the annual compensation of zero dollars for the Appointed Boards / Committees.

FINANCE COMMITTEE REASON: The Committee felt that due to the current financial situation in Town and difficult cuts being made that the stipends should not be funded.

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

ARTICLE 5 – 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 fiscal year ending June 30, 2016 and expressly for the following purposes to wit. Or to do or act in any manner relative thereto.

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 fiscal year ending June 30, 2016 and expressly for the following purposes to wit. (See Attached Recommended Budget).

John Donohue, made a motion to divide Article 5 into 6 parts.
#1 Vote Landfill Enterprise Budget
#2 Vote use of Sewer Betterment Stabilization fund for sewer Budget
#3 Vote Sewer Enterprise Budget
#4 Vote Water Enterprise Budget
#5 Vote use of Betterment Stabilization to fund Debt in town Budget
#6 Vote General Government Budget

Motion seconded.
Motion carried.

The RTM members approved #1 Landfill Enterprise Budget as read in the Finance Committee's recommendation.

The RTM members unanimously approved #2 Sewer Betterment fund Budget as read in the Finance Committee's recommendation.

The RTM members approved #3 Sewer Enterprise Budget as read in the Finance committee's recommendation.

The RTM members approved #4 Water Enterprises Budget as read in the Finance committee's recommendation.

The RTM members unanimously approved #5 Betterment Stabilization to fund Debt in the town Budget as read in the Finance Committee's recommendation.

James McKenna made a motion to move that Article 5 of the June 2015 North Attleboro Annual Town Meeting be amended as follows: That the following line items be adjusted: SEE ATTACHED

ARTICLE 5 - OMNIBUS BUDGET FY16
Reduce the following line items:

line item		fincom-recomm	reduced by.329019	new sum .6609807 percent of fin com recom
115A	RTM-GE	$ 214.00	$ 72.64	$ 141.36
116A	BY-LAW-GE	$ 49.00	$ 16.63	$ 32.37
122A	BOS-TH-SALARIES	$ 319,561.43	$ 108,475.92	$ 211,085.51
122B	BOS-TH-GE	$ 113,112.90	$ 38,396.46	$ 74,716.44
131A	FIN-COM-SALARIES	$ 10,567.00	$ 3,586.99	$ 6,980.01
131B	FIN-COM-GE	$ 478.42	$ 162.40	$ 316.02
132A	RESERVE-GE		$ -	$ -
135A	TOWN ACCT- SALARIES	$ 228,542.00	$ 77,579.15	$ 150,962.85
135B	TA-GE	$ 4,936.00	$ 1,675.54	$ 3,260.46
136A	ANNUAL AUDIT	$ -	$ -	$ -
141A	ASSESSOR- SALARIES	$ 204,880.00	$ 69,547.03	$ 135,332.97
141B	ASSESS-GE	$ 30,510.34	$ 10,356.81	$ 20,153.53
145A	TREAS-COLLEC- SALARIES	$ 355,918.29	$ 120,817.35	$ 235,100.94
145B	TREAS-COLLEC-GE	$ 118,878.00	$ 40,353.43	$ 78,524.57
151A	TOWN-ATTY- SALARIES	$ 22,164.00	$ 7,523.62	$ 14,640.38
151B	TOWN-ATTY-GE	$ 100,000.00	$ 33,945.25	$ 66,054.75
152A	HR-SALARIES	$ 217,587.34	$ 73,860.56	$ 143,726.78
152B	HR-GE	$ 4,200.00	$ 1,425.70	$ 2,774.30
155A	IT-SALARIES	$ 199,461.64	$ 67,707.75	$ 131,753.89
155B	IT-GE	$ 275,773.55	$ 93,612.02	$ 182,161.53
161A	TOWN CLERK- SALARIES	$ 79,307.00	$ 26,920.96	$ 52,386.04
161B	TOWN CLERK-GE	$ 2,525.00	$ 857.12	$ 1,667.88
162A	ELECTIONS- SALARIES	$ 106,118.00	$ 36,022.02	$ 70,095.98
162B	ELECTION-GE	$ 41,617.00	$ 14,126.99	$ 27,490.01
171A	CONSER-COMM- SALARIES	$ 79,761.00	$ 27,075.07	$ 52,685.93
171B	CONSER-COMM-GE	$ 20,200.00	$ 6,856.94	$ 13,343.06
175A	PLANING BD-SALA	$ 111,760.00	$ 37,937.21	$ 73,822.79
175B	PLANNING-BD-GE	$ 7,348.00	$ 2,494.30	$ 4,853.70
176A	ZONING-SALARIES	$ 11,929.84	$ 4,049.61	$ 7,880.23
176B	ZONING-GE	$ 145.00	$ 49.22	$ 95.78
241A	BUILD-INSP- SALARIES	$ 244,963.00	$ 83,153.30	$ 161,809.70
241B	BUILD-INSP-GE	$ 4,599.88	$ 1,561.44	$ 3,038.44
292A	ANIMAL-CONR- SALARIES	$ 100,511.44	$ 34,118.86	$ 66,392.58
292B	ANIMAL-CONR-GE	$ 23,763.00	$ 8,066.41	$ 15,696.59
421A	DPW SALARIES	$ 321,826.00	$ 109,244.64	$ 212,581.36
421B	DPW GE	$ 13,310.00	$ 4,518.11	$ 8,791.89
422A	HIGHWAY-SALARIES	$ 740,574.17	$ 251,389.75	$ 489,184.42
422B	HIGHWAY-GE	$ 197,239.00	$ 66,953.27	$ 130,285.73
511A	BD OF H-SALARIES	$ 240,344.56	$ 81,585.56	$ 158,759.00
511B	BD OF H-GE	$ 4,614.47	$ 1,566.39	$ 3,048.08
541A	COA-SALARIES	$ 128,571.24	$ 43,643.83	$ 84,927.41
541B	COA-GE	$ 40,068.06	$ 13,601.20	$ 26,466.86
543	VETERANS		$ -	$ -
610A	LIB - SALARIES	$ 442,236.60	$ 150,118.31	$ 292,118.29
610B	LIB -GE	$ 105,159.40	$ 35,696.62	$ 69,462.78
650A	PARK-REC- SALARIES	$ 358,990.44	$ 121,860.20	$ 237,130.24
650B	PARK-REC-GE	$ 75,021.34	$ 25,466.18	$ 49,555.16
691A	HIST-COMM-GE	$ 895.16	$ 303.86	$ 591.30
		$ 5,710,232.51	$ 1,938,352.64	$ 3,771,879.87

Increase the following line items:		fin-com-recommend	increase by:	new sum/total
210A	POLICE SALARIES	4,334,825.75	204,898.00	4,539,723.75
210B	POLICE GE	474,573.06	0.00	474,573.06
220A	FIRE SALARIES	4,236,725.86	168,811.00	4,405,536.86
220B	FIRE GE	424,813.70	29,788.00	454,601.70
300A	SCHOOL GE	36,026,291.37	1,534,855.64	37,561,147.01
			1,938,352.64	

At the request of 18 RTM members a motion was made to have a Roll Call vote on the amendment.

Motion seconded
Motion carried.

After much discussion, a motion was made to move the question and go directly to a vote on the amendment.

Motion seconded
Motion carried.

By Roll call vote, the RTM member defeated the amendment as read, with 115 members voting. Yes-11 No-104.

After much discussion, a motion was made and seconded to move the question.

Motion seconded
Motion defeated

Motion made to move the question and go directly to a vote on #6 General Government Budget.

Motion seconded
Motion carried.

The RTM members approved #6 General Government Budget as read in the Finance Committee's recommendation.

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 $127,276 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.

	Department	Item	Amount
1.	Fire	Power Cot for Rescue Operations	$18,000
2.	Fire	Protective Gear and Breathing Apparatus	$45,000
3.	Park & Recreation	Protective Ground Cover for Play Areas	$ 9,000
4.	Police	Crossmatch Live Scan Fingerprint Machine	$15,276
5.	Assessors'	1/3 rd Tri-Annual Revaluation	$40,000

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

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate $54,000 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.

	Department	Item	Amount
2.	**Fire**	**Protective Gear and Breathing Apparatus**	**$45,000**
3.	**Park & Recreation**	**Protective Ground Cover for Play Areas**	**$ 9,000**

FINANCE COMMITTEE REASON: The Committee feels these items are necessary.

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

Motion made to waive the reading of Article 6B.

Motion seconded
Motion carried.

ARTICLE 6B – MUNICIPAL, CIP PURCHASES AND ON-GOING MAINTENANCE
BOARD OF SELECTMEN
EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS

To see if the Town will vote to approve the various capital projects and equipment purchases shown below and totaling $325,000 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.

	Department	Item	Source	Amount
1.	Solid Waste	Pick-up Truck with snow plow	Solid Waste Retained Earnings	$45,000
2.	Sewer	Truck 50 Replacement	Sewer Retained Earnings	$42,000
3.	Sewer	SCADA Upgrades	Sewer Retained Earnings	$48,000
4.	Water	Refurbish Whiting Treatment Fillers	Water Retained Earnings	$125,000
5.	Water	Truck 27 Replacement with plow	Water Retained Earnings	$65,000

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

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY ROLL CALL VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the various capital projects and equipment purchases shown below and totaling $565,858 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.

	Department	Item	Source	Amount
1.	**Fire**	**Power Cot for Rescue Ops.** ***(Originally # 1 in 6A)***	**2011 Jan STM Art. 11 ($1,700)** **2012 June ATM Art. 6-28 ($16,300)**	**$18,000**

2.	**Police**	**Crossmatch Live Scan Fingerprint Machine** ***(Originally # 4 in 6A)***	**2012 June ATM Art. 6-28**	**$15,276**
3.	**Assessors'**	**1/3rd Tri-Annual Revaluation** ***(Originally # 5 in 6A)***	**2012 June ATM:** **Art. 6-28 ($33,709.41)** **Art. 6-30 ($6,290.59)**	**$40,000**
4.	**Fire Dept.**	**Remove Fire Alarm wire from Utility poles** ***(Originally # 4 in 6C)***	**2008 May ATM Art. 10-46**	**$65,546**
5.	**School**	**District Hazardous Materials** ***(Originally # 14 in 6C)***	**2012 June ATM:** **Art. 6-30 ($11,270)** **Art 6-17 ($10,350)** **Art. 6-26 ($78,911)** **2013 Jan STM Art. 7 ($1,505)**	**$102,036**
6.	**Solid Waste**	**Pick-up Truck with snow plow** ***(Originally # 1 in 6B)***	**Solid Waste Retained Earnings**	**$45,000**
7.	**Sewer**	**Truck 50 Replacement** ***(Originally # 2 in 6B)***	**Sewer Retained Earnings**	**$42,000**
8.	**Sewer**	**SCADA Upgrades** ***(Originally # 3 in 6B)***	**Sewer Retained Earnings**	**$48,000**
9.	**Water**	**Refurbish Whiting Treatment Fillers** ***(Originally # 4 in 6B)***	**Water Retained Earnings**	**$125,000**
10.	**Water**	**Truck 27 Replacement w/Plow** ***(Originally # 5 in 6B)***	**Water Retained Earnings**	**$65,000**

FINANCE COMMITTEE REASON: The Committee feels these items are necessary.

Raymond Stack, made a motion to amend Article 6B by adding line 30 from Article 6C, I.1 to Article 6B and increase the total sum in 6B by $1,000,000.00 from sewer Retained earnings for a new total of $1,565,858.00

Motion seconded.
Motion carried.

After much discussion the RTM members defeated the motion to amend Article 6B.

By unanimous vote the RTM members approved the Finance committee's recommendation

Christopher Sweet, Town Treasure, there is aa scriveners error the MGL for #30 should read 44 7(1) and #31 Should read 44 8(5)

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 $6,707,426 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 $6,707,426 (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 $6,707,426 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:

	Department	Item	Amount	M.G.L. Enabling Authorization
1	Board of Selectmen	Security System – Ongoing Project from 2015	$ 250,000	44, 7(9)
2.	Con. Com.	Maintenance and Rehabilitation Of the Falls Pond Dam	$ 144,000	44, 7(5)
3.	Fire Dept.	Replace Station 2 Back-up Generator	$ 25,000	44, 7(9)
4.	Fire Dept.	Remove Fire Alarm wire from Utility poles.	$ 70,000	44, 7
5.	Fire Dept.	Replace Rescue 2	$ 250,000	44, 7(9)
6.	Police Dept.	Vehicle Replacement	$ 190,756	44, 7(9)
7.	School	Replace Food Delivery Truck	$ 39,000	44, 7(9)
8.	DPW – Highway	Repair, Maintenance and	$ 500,000	44, 7(5)
Replacement of Roads, Bridges & Sidewalks				
9.	DPW – Highway	10 Mile River Improvements	$ 250,000	44, 7(7)
10.	DPW – Highway	Asphalt Management Plan for Park Lots and Walkways	$ 200,000	44, 7(6)
11.	School	District Technology Plan	$ 400,000	44, 7(28)
12.	School	SPED Buses	$ 120,000	44, 7(9)
13.	School	New High School grass field	$ 400,000	44, 7(25)
14.	School	District Hazardous Materials	$ 120,000	44, 7(31)
15.	DPW – Highway	Replace T15 w/ 6-Wheel Truck, Sander & Plow	$ 210,000	44, 7(9)
16	DPW – Highway	Replace Sweeper SW1	$ 195,000	44, 7(9)
17.	Elections	Storage Trailer & Voting Furniture	$ 25,000	44, 7(9)
18.	Park & Rec	Backhoe	$ 120,000	44, 7(9)
19.	Park & Rec	Mason Windows, Siding, & Roof	$ 28,000	44, 7(3A)
20.	Park & Rec	Playground Equipment – Mason	$ 30,000	44, 7(9)
21.	School	District Cafeteria Tables – Comm, Roosevelt, Allen, & Amvet	$ 30,000	44, 7(9)
22.	School	Comm. Gym Windows	$ 250,000	44, 7(3A)
23.	School	District Carpet Replacement	$ 30,000	44, 7(3A)
24	School	Martin Synchronized Clocks	$ 25,000	44, 7(9)
25	School	HS/MS Energy Management System	$ 350,000	44, 7(3B)
26	School	Upgrade to Energy Efficient Lighting	$ 50,000	44, 7(3B)

27.	Health	Health Department Vehicle	$ 24,670	44, 7(9)
28.	Park & Rec	Irrigation Petti	$ 24,000	44, 7(9)
29.	School	District Filing System-Woodcock	$ 32,000	44, 7(9)
30.	Sewer	I & I Removal Program	$1,000,000	44, 8(5)
31.	Water	Water Main Replacement	$1,325,000	44, 7(1)

Or to do or act in any manner relative thereto.

Board of Selectmen

FINANCE COMMITTEE VOTE: 8-0 **2/3 MAJORITY ROLL CALL VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $5,136,720 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 this Article be raised by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $5,136,720 (total of projects listed), 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 $5,136,720 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:

	Department	Item	Amount	M.G.L. Enabling Authorization
1	Board of Selectmen	Security System – Ongoing Project from 2015	$ 250,000	44, 7(9)
2.	Con. Com.	Maintenance and Rehabilitation Of the Falls Pond Dam	$ 144,000	44, 7(5)
3	Fire Dept.	Replace Station 2 Back-up Generator.	$ 25,000	44, 7(9)
5.	Fire Dept.	Replace Rescue 2	$ 250,000	44, 7(9)
6.	Police Dept.	Vehicle Replacement	$ 190,756	44, 7(9)
7.	School	Replace Food Delivery Truck	$ 39,000	44, 7(9)
	Replacement of Roads, Bridges & Sidewalks			
8.	DPW – Highway	10 Mile River Improvements	$ 250,000	44, 7(7)
9.	DPW – Highway	Asphalt Management Plan for Park Lots and Walkways	$ 200,000	44, 7(6)
10.	School	District Technology Plan	$ 400,000	44, 7(28)
11.	School	SPED Buses	$ 120,000	44, 7(9)
12.	School	New High School grass field	$ 400,000	44, 7(25)
13.	School	District Hazardous Materials	$ 17,964	44, 7(31)
17.	Elections	Storage Trailer & Voting Furniture	$ 25,000	44, 7(9)
30.	Sewer	I & I Removal Program	$1,000,000	44,7(1)
31.	Water	Water Main Replacement	$1,325,000	44, 8(5)

FINANCE COMMITTEE REASON: The Committee feels these items are necessary.

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

ARTICLE 6D – 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. Or to do or act in any matter relative thereto.

FINANCE COMMITTEE VOTE: 8-0 **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 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 – 53RD WEEK PAY **TOWN ACCOUNTANT**

To see if the town will vote to appropriate a sum of $108,385 to be accrued for Fiscal Year 2016 to pay salary and wages calculated for the next 53rd pay week and to determine how said sum shall be raised whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION:

The Town Accountant has proposed a "53rd Week Salary Reserve Account" be established to accrue funds needed to meet obligations to the town for salary and wage calculations in excess of the normal 52 week pay periods budgeted annually.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY ROLL CALL VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $108,385 to be accrued for Fiscal Year 2016 to pay salary and wages calculated for the next 53rd pay week. Said sum shall be raised through taxation.

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

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

David Chee, Made a motion to reconsider Article 5. 2/3 vote required.

Motion seconded
Motion defeated

ARTICLE 8 – OTHER POST EMPLOYMENT BENEFITS (OPEB) **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.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY ROLL CALL**

FINANCE COMMITTEE RECOMMENDATION: That the town vote to transfer a total of $369,716.00 into the OPEB Trust Fund. Said sum shall be funded through the following sources:

General Taxation:	**$51,912.00**
Water Retained Earnings:	**$132,205.00**
Sewer Retained Earnings:	**$144,111.00**
Solid Waste Retained Earnings:	**$41,488.00**
	$369,716.00

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

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

ARTICLE 9 – 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. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
To fund contract effective July 1, 2015

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 10 – USW CONTRACT **HUMAN RESOURCES**

To see if the Town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-Laws, as a result of collective bargaining and otherwise for salary increases for United Steelworkers of America, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
To fund contract effective July 1, 2015

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 11- AFSCME CONTRACT **HUMAN RESOURCES**

To see if the Town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-Laws, as a result of collective bargaining and otherwise for salary increases for AFSCME Local 1702 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
To fund contract effective July 1, 2015

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 12 – LABORERS CONTRACT **HUMAN RESOURCES**
To see if the Town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-Laws, as a result of collective bargaining and otherwise for salary increases for Laborers Local 1144 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
To fund contract effective July 1, 2015

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 13 – PTS SALARY INCREASES **HUMAN RESOURCES**
To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for the salary increases for personnel under the Personnel By-Laws, "PTS" Classification, to amend the "PTS" wage and salary scale by the percentage increase approved by the Town Meeting and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2015.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At this time there are no additional funds to grant increases.

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

ARTICLE 14 – ADDITONAL REAL ESTATE TAX EXEMPTION **BOARD OF ASSESSORS**
To see if the Town will vote to accept Massachusetts General Laws Section 4 of Chapter 73 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988 which allows an additional real estate tax exemption of one hundred percent (100%) of said exemption under Clauses 17D, 22,22A, 22B, 22C, 22D, 22E, 37, 41C of Section 5 of Chapter 59 of the Massachusetts General Laws. Or to do or act in any manner relative thereto.

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: 8-0-1 **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.

ARTICLE 15 – REAUTHORIZATION OF REVOLVING FUNDS **TOWN ACCOUNTANT**

To see if the Town will vote to Re-authorize the attached list of Revolving Funds under M.G.L. Chapter 44§ 53E ½. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION

Revolving Funds authorized under this chapter and section of the law need to be re-authorized each year.

To see if the Town will vote to authorize revolving funds for certain Town departments under Massachusetts General Laws chapter 44, § 53E½ for the Fiscal Year beginning July 1, 2015; or act in any othr manner in relation thereto:

Revolving Account	Spending Authority	Revenue Source	Allowed Expenses	Expenditure Limits
E-Rate Fund	School Committee	E-Rate funds	To be used to help schools improve and expand telecommunications and technology, including training for staff and students	$40,000
Fire Alarm Fund	Fire Commision	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
WW II 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
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 prefomance of said clinics	$10,000
			TOTAL SPENDING	**$380,000**

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to re-authorize the above list of (7) Revolving Funds under M.G.L. Chapter 44§ 53E ½ with a total expenditure limit of $380,000.00.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.
By a majority vote, the RTM members approved the Finance Committee's recommendation.

By a majority vote the RTM members approved a motion to adjourn Sine Die at 9:50pm on June 3, 2015

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
114 MODERATOR						
114A SALARIES	$ 1,200.00	$ 1,200.00	$ -	$ -	$ -	$ -
Total Moderator	**$ 1,200.00**	**$ 1,200.00**	**$ -**	**$ -**	**$ -**	**$ -**
115 RTM COORDINATING						
115A GENERAL EXPENSES	$ 219.26	$ 219.00	$ 214.00	$ 214.00	$ 214.00	$ 214.00
Total RTM Coordinating	**$ 219.26**	**$ 219.00**	**$ 214.00**	**$ 214.00**	**$ 214.00**	**$ 214.00**
116 BY LAW STUDY COMMITTEE						
116A GENERAL EXPENSES	$ 48.53	$ 50.00	$ 49.00	$ 49.00	$ 49.00	$ 49.00
Total By Law Study Committee	**$ 48.53**	**$ 50.00**	**$ 49.00**	**$ 49.00**	**$ 49.00**	**$ 49.00**
122 BOARD OF SELECTMEN & TOWN HALL						
122A SALARIES	$ 318,842.33	$ 324,859.60	$ 331,938.00	$ 337,980.00	$ 337,994.99	$ 319,561.43
122B GENERAL EXPENSES	123,360.76	120,532.76	110,895.00	111,340.00	113,112.90	113,112.90
122C SALARY RESERVES	80,600.00	-	-	89,001.00	89,001.00	-
122D SRPEDD	4,638.00	4,640.00	4,753.85	4,870.79	4,870.79	4,870.79
122E PUBLIC PROPERTY	1,550.00	2,350.00	1,990.00	1,990.00	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
122G COPIERS	6,000.00	6,000.00	3,000.00	3,060.00	3,060.00	3,060.00
122H TOWN HALL VEHICLE	516.00	516.00	516.00	526.32	526.32	526.32
122I ANNUAL REPORT	3,500.00	3,500.00	2,500.00	2,550.00	2,550.00	2,550.00
122J CONNECT - CTY	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
122L PARKING CLERK	4,000.00	4,000.00	2,500.00	2,550.00	2,550.00	2,550.00
122M STREET LIGHTING	163,000.00	170,000.00	185,000.00	185,000.00	185,000.00	185,000.00
Total Board of Selectmen	**$ 763,217.09**	**$ 693,608.36**	**$ 700,302.85**	**$ 796,078.11**	**$ 797,866.00**	**$ 690,431.44**
That the following sums be appropriated from various Trust Funds: $4,438.25from the Jewett Town Hall Trust Fund, $3,616.13 from the Mason Town Hall Trust Fund and $714.02 from the Mason Comfort Station Trust Fund						
131 FINANCE COMMITTEE						
131A SALARIES	$ 10,567.16	$ 10,567.00	$ 10,567.00	$ 10,567.00	$ 10,567.00	$ 10,567.00
131B GENERAL EXPENSES	1,200.00	1,200.00	949.00	949.00	949.00	478.42
Total Finance Committee	**$ 11,767.16**	**$ 11,767.00**	**$ 11,516.00**	**$ 11,516.00**	**$ 11,516.00**	**$ 11,045.42**
132 RESERVE FUND						
132A GENERAL EXPENSES	$ 169,056.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00
Total Reserve Fund	**$ 169,056.00**	**$ 100,000.00**	**$ 100,000.00**	**$ 100,000.00**	**$ 100,000.00**	**$ 100,000.00**

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
135 TOWN ACCOUNTANT						
135A SALARIES	$ 252,381.89	$ 236,882.00	$ 239,550.00	$ 238,437.00	$ 238,439.00	$ 228,542.00
135B GENERAL EXPENSES	5,218.92	5,488.00	5,172.00	4,987.00	4,987.00	4,936.00
Total Town Accountant	**$ 257,600.81**	**$ 242,370.00**	**$ 244,722.00**	**$ 243,424.00**	**$ 243,426.00**	**$ 233,478.00**
136 ANNUAL AUDIT						
136A GENERAL EXPENSES	$ 64,700.00	$ 55,000.00	$ 61,500.00	$ 52,000.00	$ 52,000.00	$ 52,000.00
Total Annual Audit	**$ 64,700.00**	**$ 55,000.00**	**$ 61,500.00**	**$ 52,000.00**	**$ 52,000.00**	**$ 52,000.00**
139 MUNICIPAL BLDG COMMITTEE						
139A SALARIES						
139B GENERAL EXPENSES	$ 112.59	$ 112.00	$ -	$ -	$ -	$ -
Total Municipal Bldg. Comm.	**$ 112.59**	**$ 112.00**	**$ -**	**$ -**	**$ -**	**$ -**
141 BOARD OF ASSESSORS						
141A SALARIES	$ 198,979.31	$ 205,257.00	$ 203,394.00	$ 213,880.00	$ 204,880.00	$ 204,880.00
141B GENERAL EXPENSES	20,726.32	35,826.32	30,532.00	50,060.00	40,538.85	30,510.34
Total Board of Assessors	**$ 219,705.63**	**$ 241,083.32**	**$ 233,926.00**	**$ 263,940.00**	**$ 245,418.85**	**$ 235,390.34**
145 TREASURER/COLLECTOR						
145A SALARIES	$ 359,383.48	$ 375,490.00	$ 379,484.00	$ 376,900.00	$ 376,900.00	$ 355,918.29
145B GENERAL EXPENSES	125,345.00	121,569.00	121,970.00	118,125.00	118,125.00	118,878.00
145C TAX TITLE FORECLOSURE	15,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00
145D INTEREST ON ABATEMENTS	2,259.09	30,000.00	17,414.00	17,000.00	17,000.00	17,000.00
Total Treasurer	**$ 501,987.57**	**$ 545,059.00**	**$ 536,868.00**	**$ 530,025.00**	**$ 530,025.00**	**$ 509,796.29**
150 LEGAL COUNSEL						
151A SALARIES	$ 22,055.36	$ 22,164.00	$ 22,164.00	$ 22,164.00	$ 22,164.00	$ 22,164.00
151B GENERAL EXPENSES	110,000.00	120,200.00	100,000.00	100,000.00	100,000.00	100,000.00
Total Town Counsel	**$ 132,055.36**	**$ 142,364.00**	**$ 122,164.00**	**$ 122,164.00**	**$ 122,164.00**	**$ 122,164.00**
152 HUMAN RESOURCES						
152A SALARIES	$ 210,730.88	$ 214,557.00	$ 215,833.00	$ 226,335.00	$ 226,335.00	$ 217,587.34
152B GENERAL EXPENSES	5,888.81	6,326.00	4,703.00	4,703.00	4,797.06	4,200.00
152C EMPLOYMENT ADV.	5,000.00	5,000.00	5,000.00	5,000.00	5,100.00	5,000.00
Total Human Resources	**$ 221,619.69**	**$ 225,883.00**	**$ 225,536.00**	**$ 236,038.00**	**$ 236,232.06**	**$ 226,787.34**

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
155 INFORMATION TECHNOLOGY						
155A SALARIES	$ 185,927.00	$ 198,831.00	$ 207,206.00	$ 209,182.00	$ 209,182.00	$ 199,461.64
155B GENERAL EXPENSES	264,744.07	268,000.00	266,183.00	288,300.00	286,300.00	275,773.55
Total Information Technology	**$ 450,671.07**	**$ 466,831.00**	**$ 473,389.00**	**$ 497,482.00**	**$ 495,482.00**	**$ 475,235.19**
161 TOWN CLERK						
161A SALARIES	$ 78,684.96	$ 80,705.00	$ 81,554.00	$ 82,764.00	$ 82,364.00	$ 79,307.00
161B GENERAL EXPENSES	3,250.00	3,230.00	2,905.00	3,250.00	2,961.10	2,525.00
Total Town Clerk	**$ 81,934.96**	**$ 83,935.00**	**$ 84,459.00**	**$ 86,014.00**	**$ 85,325.10**	**$ 81,832.00**
162 ELECTIONS						
162A SALARIES	$ 134,958.14	$ 102,364.00	$ 114,025.00	$ 106,118.00	$ 106,118.00	$ 106,118.00
162B GENERAL EXPENSES	47,207.50	38,431.50	42,823.00	41,667.00	41,617.00	41,617.00
Total Elections	**$ 182,165.64**	**$ 140,795.50**	**$ 156,848.00**	**$ 147,785.00**	**$ 147,735.00**	**$ 147,735.00**
171 CONSERVATION COMMISSION						
171A SALARIES	$ 74,351.72	$ 77,792.00	$ 79,423.00	$ 80,726.00	$ 79,761.00	$ 79,761.00
171B GENERAL EXPENSES	20,562.41	27,580.00	22,272.00	25,850.00	24,460.00	20,200.00
Total Conservation Commissio	**$ 94,914.13**	**$ 105,372.00**	**$ 101,695.00**	**$ 106,576.00**	**$ 104,221.00**	**$ 99,961.00**
175 PLANNING BOARD						
175A SALARIES	$ 117,139.41	$ 119,687.00	$ 119,745.00	$ 117,010.00	$ 114,558.00	$ 111,760.00
175B GENERAL EXPENSES	11,610.86	11,611.00	9,440.00	14,768.00	9,628.80	7,348.00
Total Planning Board	**$ 128,750.27**	**$ 131,298.00**	**$ 129,185.00**	**$ 131,778.00**	**$ 124,186.80**	**$ 119,108.00**
176 ZONING BOARD OF APPEALS						
176A SALARIES	$ 14,296.27	$ 14,296.00	$ 14,138.00	$ 12,457.00	$ 12,457.00	$ 11,929.84
176B GENERAL EXPENSES	435.00	595.00	435.00	435.00	443.70	145.00
Total Zoning Board of Appeals	**$ 14,731.27**	**$ 14,891.00**	**$ 14,573.00**	**$ 12,892.00**	**$ 12,900.70**	**$ 12,074.84**
210 POLICE DEPARTMENT						
210A SALARIES	$ 3,930,146.69	$ 4,047,789.36	$ 4,132,662.36	$ 5,073,789.00	$ 4,539,723.75	$ 4,334,825.75
210B GENERAL EXPENSES	459,466.64	459,466.64	517,466.64	546,893.64	474,573.06	474,573.06
Total Police Department	**$ 4,389,613.33**	**$ 4,507,256.00**	**$ 4,650,129.00**	**$ 5,620,682.64**	**$ 5,014,296.82**	**$ 4,809,398.81**
That the following sums be appropriated from the various Reserve and Trust Funds: $1,367.17 from the Littlefield Police Trust Fund						

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
220 FIRE/AMBULANCE DEPARTMENT						
220A SALARIES	$ 4,319,490.48	$ 4,716,952.00	$ 4,653,265.00	$ 4,508,857.56	$ 4,405,536.86	$ 4,236,725.86
220B GENERAL EXPENSES	436,369.00	437,806.00	439,391.00	466,316.00	454,601.70	424,813.70
220C MAINT. OF TRAFFIC SIGNALS		5,000.00	5,000.00	6,000.00	6,000.00	6,000.00
Total Fire Department	**$ 4,755,859.48**	**$ 5,159,758.00**	**$ 5,097,656.00**	**$ 4,981,173.56**	**$ 4,866,138.56**	**$ 4,667,539.56**
That the following sums be appropriated from the various Reserve and Trust Funds: $1,367.03 from the Littlefield Fire Trust Fund; $1,029,375.00 from the Ambulance Reserve for Appropriation Account						
241 BUILDING INSPECTOR						
241A SALARIES	$ 243,681.32	$ 249,753.00	$ 256,572.00	$ 255,595.00	$ 255,595.00	$ 244,963.00
241B GENERAL EXPENSES	10,200.00	10,200.00	4,510.00	5,010.00	4,600.20	4,599.88
Total Building Inspector	**$ 253,881.32**	**$ 259,953.00**	**$ 261,082.00**	**$ 260,605.00**	**$ 260,195.20**	**$ 249,562.88**
292 ANIMAL CONTROL						
292A SALARIES	$ 95,812.89	$ 101,718.00	$ 102,742.14	$ 108,800.00	$ 104,692.00	$ 100,511.44
292B GENERAL EXPENSES	8,947.44	17,320.44	24,050.86	27,050.00	24,877.00	23,763.00
Total Animal Control	**$ 104,760.33**	**$ 119,038.44**	**$ 126,793.00**	**$ 135,850.00**	**$ 129,569.00**	**$ 124,274.44**
300 SCHOOL DEPARTMENT						
300A GENERAL EXPENSES	$ 33,965,626.34	$ 35,269,860.00	$ 35,811,147.00	$ 38,786,869.00	$ 37,561,147.00	$ 36,026,291.37
300B BRISTOL COUNTY EXPENSES	24,255.00	29,189.00	27,472.00	29,301.64	29,301.64	29,301.64
300C SCHOOL TRANSPORTATION	1,366,443.00	1,445,807.00	1,460,325.00	1,518,738.00	1,518,738.00	1,518,738.00
Total School Department	**$ 35,356,324.34**	**$ 36,744,856.00**	**$ 37,298,944.00**	**$ 40,334,908.64**	**$ 39,109,186.64**	**$ 37,574,331.01**
391 TRI COUNTY REGIONAL						
391A GENERAL EXPENSES	$ 2,264,297.00	$ 2,497,257.00	$ 2,693,687.00	$ 3,062,422.00	$ 3,062,422.00	$ 3,062,422.00
Total Tri-County Regional	**$ 2,264,297.00**	**$ 2,497,257.00**	**$ 2,693,687.00**	**$ 3,062,422.00**	**$ 3,062,422.00**	**$ 3,062,422.00**
421 DPW ADMINISTRATION						
421A SALARIES	$ 336,696.52	$ 341,306.16	$ 301,317.00	$ 324,076.00	$ 322,788.00	$ 321,826.00
421B GENERAL EXPENSES	19,197.05	20,448.84	13,936.00	15,735.00	14,214.72	13,310.00
421C KINGS GRANT WATER	7,735.00	7,735.00	7,735.00	7,735.00	7,735.00	7,735.00
Total DPW Administration	**$ 363,628.57**	**$ 369,490.00**	**$ 322,988.00**	**$ 347,546.00**	**$ 344,737.72**	**$ 342,871.00**
422 HIGHWAY, FORESTRY & FLEET						
422A SALARIES	$ 699,289.16	$ 739,762.98	$ 754,499.86	$ 804,033.00	$ 753,960.43	$ 740,574.17
422B GENERAL EXPENSES	233,103.03	223,016.02	232,747.14	245,250.00	236,218.44	197,239.00
Total Highway	**$ 932,392.19**	**$ 962,779.00**	**$ 987,247.00**	**$ 1,049,283.00**	**$ 990,178.87**	**$ 937,813.17**

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
423 SNOW & ICE						
423A SALARIES	$ 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	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**
511 BOARD OF HEALTH & HEALTH NURSE						
511A SALARIES	$ 220,069.60	$ 232,288.48	$ 243,719.00	$ 304,606.00	$ 248,275.00	$ 240,344.56
511B GENERAL EXPENSES	11,489.65	11,421.00	6,755.00	11,449.88	7,130.10	4,614.47
Total Board of Health	**$ 231,559.25**	**$ 243,709.48**	**$ 250,474.00**	**$ 316,055.88**	**$ 255,405.10**	**$ 244,959.03**
That the following sums be appropriated from the various Reserve and Trust Funds: $1,367.47 from the Littlefield Health Trust Fund, $9,488.67 from the MB McKreth Hospital Trust Fund, and $9474.52 from the J.F. Mason Hospital Trust Fund						
541 COUNCIL ON AGING						
541A SALARIES	$ 121,191.59	$ 126,654.00	$ 130,370.00	$ 153,307.00	$ 135,650.00	$ 128,571.24
541B GENERAL EXPENSES	39,626.52	38,553.52	38,865.00	39,890.00	40,173.97	40,068.06
Total Council on Aging	**$ 160,818.11**	**$ 165,207.52**	**$ 169,235.00**	**$ 193,197.00**	**$ 175,823.97**	**$ 168,639.30**
543 VETERANS SERVICES						
543A SALARIES	$ 66,788.64	$ 64,807.14	$ 56,882.00	$ 58,740.00	$ 57,849.00	$ 57,849.00
543B GENERAL EXPENSES	355,275.00	422,191.00	684,844.00	681,989.00	699,258.38	699,258.38
Total Veterans Services	**$ 422,063.64**	**$ 486,998.14**	**$ 741,726.00**	**$ 740,729.00**	**$ 757,107.38**	**$ 757,107.38**
610 LIBRARY						
610A SALARIES	$ 451,916.22	$ 466,074.22	$ 478,625.00	$ 477,153.00	$ 478,690.00	$ 442,236.60
610B GENERAL EXPENSES	94,115.08	95,624.78	83,376.00	150,856.00	92,048.74	105,159.40
Total Library	**$ 546,031.30**	**$ 561,699.00**	**$ 562,001.00**	**$ 628,009.00**	**$ 570,738.74**	**$ 547,396.00**
650 PARK DEPARTMENT & POOL						
650A SALARIES	$ 358,609.53	$ 368,533.00	$ 379,803.00	$ 516,081.00	$ 377,481.46	$ 358,990.44
650B GENERAL EXPENSES	65,024.01	67,433.00	67,433.00	90,034.55	75,021.34	75,021.34
Total Park & Rec.	**$ 423,633.54**	**$ 435,966.00**	**$ 447,236.00**	**$ 606,115.55**	**$ 452,502.80**	**$ 434,011.78**
691 HISTORICAL COMMISSION						
691A GENERAL EXPENSES	$ 933.18	$ 933.00	$ 915.00	$ 2,640.00	$ 933.30	$ 895.16
Total Historical Commission	**$ 933.18**	**$ 933.00**	**$ 915.00**	**$ 2,640.00**	**$ 933.30**	**$ 895.16**

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
710 DEBT SERVICE						
710A GENERAL EXPENSES	$ 5,400,085.00	$ 5,432,852.00	$ 5,448,945.00	$ 5,500,864.90	$ 5,500,864.90	$ 5,500,864.90
Total Debt Service	**$ 5,400,085.00**	**$ 5,432,852.00**	**$ 5,448,945.00**	**$ 5,500,864.90**	**$ 5,500,864.90**	**$ 5,500,864.90**
The sum of $60,625.00 be appropriated from the Ambulance Receipts Reserve for Appropriation Account; and the sum of $70,492.00 be appropriated from the Betterment Stabilization Fund						
911 RETIREMENT & PENSION						
911A GENERAL EXPENSES	$ 2,555,666.00	$ 2,648,198.00	$ 2,706,757.00	$ 2,805,311.00	$ 2,805,311.00	$ 2,805,311.00
Total Retirement & Pension	**$ 2,555,666.00**	**$ 2,648,198.00**	**$ 2,706,757.00**	**$ 2,805,311.00**	**$ 2,805,311.00**	**$ 2,805,311.00**
913 UNEMPLOYMENT						
913A GENERAL EXPENSES	$ 180,000.00	$ 180,000.00	$ 104,000.00	$ 111,716.80	$ 111,716.80	$ 111,716.80
Total Unemployment	**$ 180,000.00**	**$ 180,000.00**	**$ 104,000.00**	**$ 111,716.80**	**$ 111,716.80**	**$ 111,716.80**
914 HEALTH INSURANCE						
914A GENERAL EXPENSES	$ 8,230,477.37	$ 8,077,855.69	$ 8,549,727.14	$ 8,662,204.50	$ 8,662,204.50	$ 8,662,204.50
Total Health Insurance	**$ 8,230,477.37**	**$ 8,077,855.69**	**$ 8,549,727.14**	**$ 8,662,204.50**	**$ 8,662,204.50**	**$ 8,662,204.50**
915 LIFE INSURANCE						
915A GENERAL EXPENSES	$ 19,100.00	$ 20,795.54	$ 19,793.52	$ 20,131.87	$ 20,131.87	$ 20,131.87
Total Life Insurance	**$ 19,100.00**	**$ 20,795.54**	**$ 19,793.52**	**$ 20,131.87**	**$ 20,131.87**	**$ 20,131.87**
916 MEDICARE TAX						
916A GENERAL EXPENSES	$ 570,000.00	$ 602,000.00	$ 649,205.00	$ 666,974.10	$ 666,974.10	$ 666,974.10
Total Medicare Tax	**$ 570,000.00**	**$ 602,000.00**	**$ 649,205.00**	**$ 666,974.10**	**$ 666,974.10**	**$ 666,974.10**
945 LIABILITY AND PROPERTY INS.						
945A GENERAL EXPENSES	$ 890,867.00	$ 835,272.00	$ 921,234.00	$ 1,000,000.00	$ 1,000,000.00	$ 1,000,000.00
Total Liability & Property Ins.	**$ 890,867.00**	**$ 835,272.00**	**$ 921,234.00**	**$ 1,000,000.00**	**$ 1,000,000.00**	**$ 1,000,000.00**
946 SELF INSURANCE						
946A GENERAL EXPENSES	$ 100,000.00	$ 124,030.80	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00
Total Self Insurance	**$ 100,000.00**	**$ 124,030.80**	**$ 100,000.00**	**$ 100,000.00**	**$ 100,000.00**	**$ 100,000.00**
GRAND TOTAL GENERAL GOVERN	**$ 71,648,447.98**	**$ 73,837,742.79**	**$ 75,506,721.51**	**$ 80,684,395.55**	**$ 78,365,200.77**	**$ 76,105,726.55**

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
430 LANDFILL ENTERPRISE TOTAL						
430A Salaries	$ 233,923.20	$ 281,804.13	$ 325,668.04	$ 330,405.14	$ 330,405.14	$ 330,405.14
430B General Expenses	2,133,417.93	1,962,840.00	1,980,528.00	1,994,035.00	1,994,035.00	1,994,035.00
430C Emergency Reserve	200,000.00	300,000.00	200,000.00	200,000.00	200,000.00	200,000.00
430D Debt Service	302,216.05	294,778.65	291,419.59	286,318.72	286,318.72	286,318.72
430E Indirect Costs	33,454.00	91,769.38	96,413.22	93,348.49	93,348.49	93,348.49
That the sum of $2,704,107.35 be appropriated from Landfill Enterprise Fund receipts. That the sum of $200,000 be appropriated from Retained Earnings and that the sum of $93348.49 Indirect Costs be transferred to the General Fund						
LANDFILL ENTERPRISE TOTAL	**$ 2,903,011.18**	**$ 2,931,192.16**	**$ 2,894,028.85**	**$ 2,904,107.35**	**$ 2,904,107.35**	**$ 2,904,107.35**
440 SEWER ENTERPRISE						
440A Salaries	$ 897,736.50	$ 957,026.00	$ 965,314.72	$ 929,089.00	$ 929,089.00	$ 929,089.00
440B General Expenses	1,556,480.00	1,674,920.00	1,416,674.00	1,490,172.00	1,490,172.00	1,490,172.00
440D Debt Service	1,852,214.00	2,812,851.00	2,014,518.00	2,147,847.48	2,147,847.48	2,147,847.48
440E Indirect Costs	189,391.00	453,879.00	482,813.00	503,959.87	503,959.87	503,959.87
440F Emergency Reserve	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
That the sum of $4,649,755.85 be appropriated from Sewer Enterprise Receipts. That the sum of $500,000 be appropriated from Retained Earnings. That the sum of $121,312.50 be appropriated from the Sewer Betterment Stabilization Fund. That the sum of $211,386.00 Indirect Costs be transferred to the General Fund.						
SEWER ENTERPRISE TOTAL	**$ 4,695,821.50**	**$ 6,098,676.00**	**$ 5,079,319.72**	**$ 5,271,068.35**	**$ 5,271,068.35**	**$ 5,271,068.35**
450 WATER ENTERPRISE						
450A Salaries	$ 959,578.87	$ 979,516.00	$ 997,947.00	$ 1,005,050.00	$ 1,005,050.00	$ 1,005,050.00
450B General Expenses	1,978,237.00	1,545,833.00	1,621,863.00	1,736,334.00	1,736,334.00	1,736,334.00
450D Debt Service	1,244,101.00	1,175,205.00	911,440.00	1,080,872.00	1,080,872.00	1,080,872.00
450E Indirect Costs	213,839.00	564,901.00	566,759.00	567,627.76	567,627.76	567,627.76
450F Emergency Reserve	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
That the sum of $4,349,883.76 be appropriated from Water Enterprise Fund Receipts. That the sum of $200,000.00 be appropriated from Retained Earnings. That the sum of $245,332.00 Indirect Costs be transferred to the General Fund.						
WATER ENTERPRISE TOTAL	**$ 4,595,755.87**	**$ 4,465,455.00**	**$ 4,298,009.00**	**$ 4,589,883.76**	**$ 4,589,883.76**	**$ 4,589,883.76**

TOWN OF NORTH ATTLEBOROUGH
FY2016 RTM LINE ITEM BUDGET

Dept/Line No.	FY2013 Appropriated	FY2014 Appropriated	FY2015 Appropriated	FY2016 FY16 Requested Budget	FY2016 FY16 Level Service Budget	FY2016 FY16 Admin., BOS and Fin. Com. Recom. Budget
That for the Electric Department's Fiscal Year 2015, 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 $33,507,988.01 was appropriated from the receipts of the plant by vote of the Board of Electric Light Commissioners on January 15, 2015; said amount to be expended under the direction and control of said Board for salaries and wages, and other expenses, including the purchase of electrical energy and the operation and maintenance of the plant, including charges for depreciation and maturing bonds and notes; and that the sum of $300,000 be transferred from said receipts to the Town's general fund for the reduction of the general tax levy.						

PROCEEDINGS SPECIAL TOWN MEETING JUNE 1, 2015

On June 1, 2015, Town Clerk, Kevin Poirier, opened the Special Town Meeting at 7:15pm by announcing , "with 121 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 the Men and Women service in our Armed Forces.
She called for a moment of silence for Sgt William Noonan who recently passed away.

Town moderator, Deborah Kohl, read the warrant

NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
Monday June 1, 2015
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 1st of June 2015, 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 March 12, 2015

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 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

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 fore and 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.

PROCEEDINGS SPECIAL TOWN MEETING JUNE 1, 2015

ARTICLE 1 – SUPPLEMENT 2015 DEPARTMENTAL 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. Or to do or act in any manner relative thereto.

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 $666,872.33 into the Snow & Ice Account (Dept. 423). Specifically, $180,020.81 into Salaries (Line 423A) & $486,851.52 into General Expenses (Line 423B).
$55,032.61 to be paid from Free Cash & $611,839.72 from the Stabilization Account.
FINANCE COMMITTEE REASON: As stated in the purpose and justification.

By a unanimous vote the RTM members approved the Finance Committ's Recommendation.

ARTICLE 2 – 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) bills. Said sum to be from free cash or transfer from available funds. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
Invoices received after the close of fiscal year are paid through this article.

FINANCE COMMITTEE VOTE: 8-0 **9/10 VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $519.12 to pay two prior fiscal year medical bills. Said sum to be paid from Free Cash.

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 3 – ACCEPT INSURANCE PROCEEDS IN EXCESS OF $20,000 **BOARD OF SELECTMEN**

To see if the town will vote to accept insurance proceeds in excess of $20,000.00 for the settlement related to damaged town property in the custody of NAPD. Said amount to be transferred from the Insurance Receipts Reserved for Appropriation account to the North Attleboro Police Department, General Expenses to be expended for the replacement of damaged town vehicle and related equipment. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICAITON
Pursuant to M.G. L., Ch. 44 §53, insurance proceeds in excess of $20,000.00 requires town meeting appropriation.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The insurance company paid the bill directly.

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

ARTICLE 4 – RE-APPROPRIATION OF FUNDS **TOWN ACCOUNTANT**

To see if the town will vote to re-appropriate the sum of $2,439 from the June 2012 ATM Art. #6 – 30 CIP (Bleachers HS Football Field) to the June 2013 ATM Art. 6 – 33 (Parks & Rec Mower). Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION

To correct a deficit that was created by a vote of the RTM at the June ATM (Art. 6B item 1). The underlying cause of said incorrect vote was due to a clerical error. An allowable expense was made to the "Mower" article prior to the RTM vote that was taken, which had not been taken into account by the Town Accountant.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to re-appropriate the sum of $2,439 from the June 2012 ATM Art. #6 – 30 CIP (Bleachers HS Football Field) to the June 2013 ATM Art. 6 – 33 (Parks & Rec Mower).

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

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

ARTICLE 5 – AMEND BY LAW ARTICLE XII PUBLIC SAFETY SECTION 5 – FIRE DEPT. **BOARD OF SELECTMEN**

To see if the town will vote to amend Town By-Law Article XII Public Safety, Section 5, Fire Department, Par. a. by changing the current by law to read as follows:

The Fire Chief and Deputy Fire Chief shall be appointed by the Board of Selectmen. All permanent full-time members, lieutenants, captains and other full and part-time positions will be appointed by the Fire Chief. The Chief shall be responsible to the Board of Selectmen and shall submit an annual report and such other lawful reports as may be required or requested to the Board of Selectmen. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION

The Board of Selectmen recently adopted new policies and procedures related to the appointing authority of specific departments which removes the Board of Selectmen as appointing authorities and transfers the responsibility to the department head responsible for the performance and operation of their respective departments.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

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FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: At the time of voting a legality issue was being reviewed.

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

ARTICLE 6 – AMEND BY LAW ARTICLE XII PUBLIC SAFETY SECTION 1 – POLICE DEPT. **BOARD OF SELECTMEN**

To see if the town will vote to amend Town By-Law Article XII Public Safety, Section 1, Police Department, Par. a. by changing the current by-law to read as follows:

The Chief of Police and the Police Captain shall be appointed by the Board of Selectmen. All permanent full-time members, permanent intermittent patrolmen, sergeants and lieutenants of the Police Department and Special Police Officers shall be appointed by the Chief of Police. The Chief shall be responsible to the Board of Selectmen and shall submit an annual report and such other lawful reports as may be required or requested to the Board of

Selectmen. The Chief will operate his Department under the provisions of M.G.L. 41, Section 97A. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Board of Selectmen recently adopted new policies and procedures related to the appointing authority of specific departments which removes the Board of Selectmen as appointing authorities and transfers the responsibility to the department head responsible for the performance and operation of their respective departments.

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 a legality issue was being reviewed.

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

ARTICLE 7 – AMEND BY-LAW ARTICLE IX INSPECTOR OF ELECTRICAL WIRING
BOARD OF SELECTMEN
To see if the town will vote to amend Town By-Law Article IX Inspectors, Section 5. Inspector of Electrical Wiring, Par. b by changing the appointing authority from the Board of Selectmen to the Building Inspector to read as follows:

The Building Inspector may at any time appoint for such terms as the Building Inspector determines, but not to exceed one (1) year, one or more qualified electricians as Assistant Inspectors of Electrical Wiring to act on the disability or absence of the inspector of Electrical Wiring and while so acting shall have and may exercise all of the powers and duties of the Inspector of Electrical Wiring. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Board of Selectmen recently adopted new policies and procedures related to the appointing authority of specific departments which removes the Board of Selectmen as appointing authorities and transfers the responsibility to the department head responsible for the performance and operation of their respective departments.

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 a legality issue was being reviewed.

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

ARTICLE 8 – AMEND BY-LAW IX INSPECTORS SECTION 1 BUILDLING INSPECTOR
BOARD OF SELECTMEN
To see if the Town will vote to amend Town By-Laws Article IX Inspectors, Section 1. Building Inspector, Par. e by changing the appointing authority from the Board of Selectmen to the Building Inspector to read as follows:

The Building Inspector may appoint an additional person or persons as local Building Inspectors to assist the Building Inspector in enforcing the State building code and Rules and Regulations of the Architectural Access Board. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Board of Selectmen recently adopted new policies and procedures related to the appointing of specific departments which removes the Board of Selectmen as appointing authorities and transfers the responsibility to the department head responsible for the performance and operation of their respective departments.

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 a legality issue was being reviewed.

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

ARTICLE 9 – AMEND BY-LAW IX INSPECTORS-SECTION 5 ELECTRICAL WIRING **BOARD OF SELECTMEN**

To see if the town will vote to amend Town By-Law Article IX. Inspectors, Section 5. Inspector of Electrical Wiring, Par, a by changing the appointing authority from the Board of Selectmen to the Building Inspector to read as follows:

The Building Inspector shall appoint annually in May a qualified electrician as Inspector of electrical wiring for a one (1) year term. The qualifications shall be defined as Massachusetts General Laws. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Board of Selectmen recently adopted new policies and procedures related to the appointing authority of specific departments which removes the Board of Selectmen as appointing authorities and transfers the responsibility to the department head responsible for the performance and operation of their respective departments.

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 a legality issue was being reviewed.

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

ARTICLE 10 – AMEND TOWN BY-LAWS ARTICLE 1 "TOWN MEETING" SECTION 2-NOTICE AND MEMBERSHIP **TOWN CLERK**

To see if the town will vote to Amend the Town By-Laws, Article 1 "TOWN MEETING", Section 2 "NOTICE AND MEMBERSHIP" by deleting the second paragraph in its entirety and replacing it with the following:

The membership of the Representative Town Meeting shall consist of fifteen members in each precinct with one-third of its members elected annually at the April Town election for a term of three years; provided, however, effective at the April Town Election in 2016 and each said election thereafter, the Town shall choose by ballot four (4) Representative Town Meeting members from each precinct for a three year term such that each precinct shall have a total of fourteen (14) members after the election of 2016, thirteen (13) members after the election of 2017, and twelve (12) members after the election of 2018 and each year thereafter. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
To gradually reduce the size of the RTM membership from 15 members per precinct to 12 members per precinct over a three year period.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The By-Law study Committee did not recommend this article.

After much discussion, A motion was made to move the question and go directly to a vote.

Motion seconded**.**
Motion carried.

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

At 7:45 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 7:50 PM on June 1, 2015 , the Special Town Meeting resumed. The quorum in attendance from the just adjourned Annual Town meeting continued to be present.

ARTICLE 11 – AMEND TOWN BY-LAWS ARTICLE 1 SECTION 4-RULES OF TOWN MEETING

BY-LAW STUDY COMMITTEE

To see if the town will vote to Amend Town By-Laws, Article I, Section 4- Rules of Town Meeting, by deleting Subsection (g)

> g. Only registered voters of the Town may be admitted to Town Meeting except by permission of the Moderator or his designee. All non-registered voters so admitted shall be assigned to a definite portion of the Town Meeting place.

And substituting the following:

> g. All town meetings shall be open to the public. Persons other than RTM members shall be assigned to a separate portion of the Town Meeting place.
> Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
Please see attached for purpose and justification

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to Amend Town By-Laws, Article I, Section 4- Rules of Town Meeting, by deleting Subsection (g)

> **g. Only registered voters of the Town may be admitted to Town Meeting except by permission of the Moderator or his designee. All non-registered voters so admitted shall be assigned to a definite portion of the Town Meeting place.**

And replacing it with the following:

> **g. All town meetings shall be open to the public. Persons other than RTM members shall be assigned to a separate portion of the Town Meeting place.**

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

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

Motion made to waive the reading of the Finance Committee's recommendation for Article 12.

Motion seconded.
Motion carried

ARTICLE 12 – AMEND BY-LAWS AND APPENDIX A **TOWN CLERK**

To see if the town will vote to amend its By-Laws and Appendix A to incorporate the attached changes which are mostly editorial in nature. Or to do or act in any manner relative thereto.

a) Page 4 Table of Contents: SRPEDD listing

Replace: "Southeastern Massachusetts Regional Planning and Economical Development Board."

With: "Southeastern Regional Planning and Economic Development District Commission"

Rationale: The current listing is incorrect.

b) Page 11 Section 4a:

Replace: "To the extent that the following is applicable, reconsideration shall be conformity herewith:"

With: "The following shall govern motions to reconsider:"

Rationale: The current sentence is poorly worded and confusing.

c) Page 11 Section 4f:

Replace: "A lesser number may organize any adjourn to some further time.

With: "A lesser number may organize and adjourn to some future time."

Rationale: The current sentence has phrasing errors.

d) Page 12 Section 5f:

Replace: "No other officer of the Town or a member of any Board, Commission, or other Committee of the Town, whether elected or appointed, shall be a member of the Finance Committee, except as otherwise noted."

With: "No officer of the Town or a member of any Board, Commission, or other Committee of the Town, whether elected or appointed, shall be a member of the Finance Committee."

Rationale: Unnecessary language incorrectly implies that RTM members are town officers.

e) Page 12 Section 5g:

Replace: "It shall be the duty of the Finance Committee to consider all articles in any Warrant for a Town Meeting and to recommend appropriate action to the voters of the Town."

With: "It shall be the duty of the Finance Committee to consider all articles in any Warrant for a Town Meeting and to recommend appropriate action to Town Meeting."

Rationale: Update an apparent vestige of open town meeting.

f) Page 35 Section 1:

Replace: "Three (3) members of the Electric Commission"

With: "Three (3) members of the Electric Commission"

Rationale: Fix an error of unknown origin.

g) Page 35 Section 1:

Replace: "For terms of three (3) years-two (2) members to be elected each year and three (3) members to be elected every fourth year:
Seven (7) members of the School Committee"

With: "For terms of three (3) years-two (2) members to be elected each year and three (3) members to be elected every third year:
Seven (7) members of the School Committee"

Rationale: Fix an error of unknown origin.

h) Page 35 Section 1:

Replace: "For terms of five (5) years-one member to be elected each year:
Five (5) members of the Housing Authority (one member to be appointed by the State.)"

With: "For terms of five (5) years-one member to be elected each year:
Five (5) members of the Housing Authority (except one member to be appointed by the Commonwealth every fifth year.)"

Rationale: Clarify to be more specific.

i) Page A6:

Replace: "SOUTHEASTERN MASSACHUSETTS REGIONAL PLANNING AND ECONOMICAL DEVELOPMENT BOARD"

With: "SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT COMMISSION"

Rationale: The current listing is incorrect.

PURPOSE AND JUSTIFICATION
Editorial in nature.

FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend its By-Laws and Appendix A to incorporate the following changes:

a) Page 4 Table of Contents: SRPEDD listing

Replace: "Southeastern Massachusetts Regional Planning and Economical Development Board."

With: "Southeastern Regional Planning and Economic Development District Commission"

b) Page 11 Section 4a:

Replace: "To the extent that the following is applicable, reconsideration shall be conformity herewith:"

With: "The following shall govern motions to reconsider:"

c) Page 11 **Section 4f:**

Replace: **"A lesser number may organize any adjourn to some further time.**

With: **"A lesser number may organize and adjourn to some future time."**

d) Page 12 **Section 5f:**

Replace: **"No other officer of the Town or a member of any Board, Commission, or other Committee of the Town, whether elected or appointed, shall be a member of the Finance Committee, except as otherwise noted."**

With: **"No officer of the Town or a member of any Board, Commission, or other Committee of the Town, whether elected or appointed, shall be a member of the Finance Committee."**

e) Page 12 **Section 5g:**

Replace: **"It shall be the duty of the Finance Committee to consider all articles in any Warrant for a Town Meeting and to recommend appropriate action to the voters of the Town."**

With: **"It shall be the duty of the Finance Committee to consider all articles in any Warrant for a Town Meeting and to recommend appropriate action to Town Meeting."**

f) Page 35 **Section 1.a:**

Replace: **"Three (3) members oft he Electric Commission"**

With: **"Three (3) members of the Electric Commission"**

g) Page 35 **Section 1.a:**

Replace: **"For terms of three (3) years-two (2) members to be elected each year and three (3) members to be elected every fourth year:**
Seven (7) members of the School Committee"

With: **"Seven (7) members of the School Committee elected for terms of three (3) years**
Two (2) members to be elected in each of two (2) years and three (3) members to be elected every third year:

h) Page 35 **Section 1.a:**

Replace: **"For terms of five (5) years-one member to be elected each year:**
Five (5) members of the Housing Authority (one member to be appointed by the State.)"

With: **"Five (5) members of the Housing Authority to serve terms of five (5) years**
One member to be appointed by the Commonwealth every fifth year, one (1) member to be elected in each of the intervening four (4) years"

i) Page A6:

Replace: **"SOUTHEASTERN MASSACHUSETTS REGIONAL PLANNING AND ECONOMICAL DEVELOPMENT BOARD"**

With: **"SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT COMMISSION"**

FINANCE COMMITTEE REASON: The proposed changes are for clarification purposes and the By-Law Study Committee supported the recommended changes.

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

ARTICLE 13 – AMEND BY-LAWS RELATIVE TO PROCESS OR PROCEDURE TOWN CLERK

To see if the town will vote to amend its By-Laws to incorporate the attached changes which are related to process or procedure. Or to do or act in any manner relative thereto.

a) Page 9 Section 2 Paragraph One:

Replace: "Notice of every Town Meeting shall be given by posting copies of the Warrant calling said meeting at least twenty-one days before the day appointed for said meeting in one place in each of the voting precincts within the Town."

With: "Notice of every Town Meeting shall be given by posting copies of the Warrant calling said meeting at least twenty-one days before the day appointed for said meeting in Town Hall Lobby, Richards Memorial Library, and on the Town web site."

Rationale: Posting on the Town web site and in Town Hall Lobby will make the warrant more accessible. Posting the warrant in 9 places across town is obsolete and little used. Richards Memorial Library is currently one of the 9 places and will remain since its hours of operation are different than Town Hall.

b) Page 10 Section 3b:

Replace: "August 20 shall be the last day for filing petitions with the Board of Selectmen for the insertion of articles in the Warrant for the Semi-Annual Town Meeting; and the Warrant shall be closed no later than August 27."

With: "The third Monday in August shall be the last day for filing petitions with the Board of Selectmen for the insertion of articles in the Warrant for the Semi-Annual Town Meeting, and the Warrant shall be closed no later than ten days after the third Monday in August."

Rationale: To provide suitable timing between opening a closing of the warrant.

c) Page 13 Section 5i:

Replace: "Copies of all petitioned articles to be inserted in the Warrant shall be transmitted to the Finance Committee the first Monday following the Closing of the Warrant."

With: "Copies of all articles to be inserted in any Warrant shall be transmitted to the Finance Committee the first Monday following the Closing of that Warrant."

Rationale: This is to clarify that all Warrant articles should be sent to the Finance Committee for all Warrants.

d) Page 16 Section 1 f 3:

Replace:

"These documents shall be distributed as follows:
9 copies to the Finance Committee
3 copies to the RTM Coordinating Committee
1 copy to each of the Selectmen
1 copy to the Town Treasurer
1 copy to the Town Accountant

1 copy to Town Counsel
1 copy to each By-Law Study and Codification Committee Member"

With:

"These documents shall be distributed as follows:
9 copies to the Finance Committee
1 copy to the RTM Coordinating Committee
1 copy to each of the Selectmen
1 copy to the Town Treasurer
1 copy to the Town Accountant
1 copy to Town Counsel
1 copy to the Town Clerk
1 copy to each By-Law Study and Codification Committee Member
1 copy to be posted on the Town web site

Any on the preceding distribution list may elect to receive these documents as email attachments or as emailed links to the Town web site, instead of by paper copy."

Rationale: It is an oversight to not include the Town Clerk and the Town web site. For reduction of copying expense and file storage space, it shall be the recipient's option whether to receive by paper or email.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Although the By-Law study Committee supported this article the Finance Committee felt that the logistics needed further review.

The RTM members defeated the Finance Committee's recommendation.

Bob Nerz, (P7) made a motion for affirmative action as read:

AFFIRMATIVE ACTION: I move that the town will vote to amend its By-Laws to incorporate the attached changes which are related to process or procedure. Or to do or act in any manner relative thereto.

a) Page 9 Section 2 Paragraph One:

Replace: "Notice of every Town Meeting shall be given by posting copies of the Warrant calling said meeting at least twenty-one days before the day appointed for said meeting in one place in each of the voting precincts within the Town."

With: "Notice of every Town Meeting shall be given by posting copies of the Warrant calling said meeting at least twenty-one days before the day appointed for said meeting in Town Hall Lobby, Richards Memorial Library, and on the Town web site."

Rationale: Posting on the Town web site and in Town Hall Lobby will make the warrant more accessible. Posting the warrant in 9 places across town is obsolete and little used. Richards Memorial Library is currently one of the 9 places and will remain since its hours of operation are different than Town Hall.

b) Page 10 Section 3b:

Replace: "August 20 shall be the last day for filing petitions with the Board of Selectmen for the insertion of articles in the Warrant for the Semi-Annual Town Meeting; and the Warrant shall be closed no later than August 27."

With: "The third Monday in August shall be the last day for filing petitions with the Board of Selectmen for the insertion of articles in the Warrant for the Semi-Annual Town Meeting, and the Warrant shall be closed no later than ten days after the third Monday in August."

Rationale: To provide suitable timing between opening a closing of the warrant.

c) Page 13 Section 5i:

Replace: "Copies of all petitioned articles to be inserted in the Warrant shall be transmitted to the Finance Committee the first Monday following the Closing of the Warrant."

With: "Copies of all articles to be inserted in any Warrant shall be transmitted to the Finance Committee the first Monday following the Closing of that Warrant."

Rationale: This is to clarify that all Warrant articles should be sent to the Finance Committee for all Warrants.

d) Page 16 Section 1 f 3:

Replace:

"These documents shall be distributed as follows:
9 copies to the Finance Committee
3 copies to the RTM Coordinating Committee
1 copy to each of the Selectmen
1 copy to the Town Treasurer
1 copy to the Town Accountant
1 copy to Town Counsel
1 copy to each By-Law Study and Codification Committee Member"

With:

"These documents shall be distributed as follows:
9 copies to the Finance Committee
1 copy to the RTM Coordinating Committee
1 copy to each of the Selectmen
1 copy to the Town Treasurer
1 copy to the Town Accountant
1 copy to Town Counsel
1 copy to the Town Clerk
1 copy to each By-Law Study and Codification Committee Member
1 copy to be posted on the Town web site

Any on the preceding distribution list may elect to receive these documents as email attachments or as emailed links to the Town web site, instead of by paper copy."

Rationale: It is an oversight to not include the Town Clerk and the Town web site. For reduction of copying expense and file storage space, it shall be the recipient's option whether to receive by paper or email.

By a majority vote, the RTM members approved the Affirmative Action

ARTICLE 14 –ADOPT A WETLANDS PROTECTION BY-LAW CONSERVATION COMMISSION
To see if the town will vote to adopt the attached non-zoning local wetlands protection By-law to be administered and enforced by the Conservation Commission. This By-Law is proposed to be a new article of the Town of North Attleborough By-laws. Or to do or act in any manner relative thereto.

TOWN OF NORTH ATTLEBOROUGH
WETLANDS PROTECTION BYLAW

SECTION 1. PURPOSE

The purpose of this bylaw is to protect the wetlands, water resources, flood prone areas, and adjoining upland areas in the Town of North Attleborough by controlling activities deemed by the Conservation Commission likely to have a significant or cumulative effect on resource area values, including but not limited to the following: public or private water supply, groundwater supply, flood control, erosion and sedimentation control, storm damage prevention, water quality, prevention and control of pollution, fisheries, wildlife habitat, rare species habitat including rare plant and animal species, agriculture, and recreation values, deemed important to the community (collectively, the "resource area values protected by this bylaw").

This bylaw is intended to utilize the Home Rule authority of this municipality so as to protect the resource areas under the Wetlands Protection Act (G.L. Ch.131 §40; the Act) to a greater degree, to protect additional resource areas beyond the Act recognized by the Town as significant, to protect all resource areas for their additional values beyond those recognized in the Act, and to impose in local regulations and permits additional standards and procedures stricter than those of the Act and regulations thereunder (310 CMR 10.00), subject, however, to the rights and benefits accorded to agricultural uses and structures of all kinds under the laws of the Commonwealth and other relevant bylaws of the Town of North Attleborough.

SECTION 2. JURISDICTION

Except as permitted by the Conservation Commission no person shall commence to remove, fill, dredge, build upon, degrade, discharge into, or otherwise alter the following resource areas (collectively the "resource areas protected by this bylaw"):

- any freshwater wetlands, marshes, wet meadows, bogs, swamps, vernal pools, banks, reservoirs, lakes, ponds as defined in this bylaw, and lands adjoining these resource areas out to a distance of 100 feet, known as the buffer zone;
- lands under water bodies, intermittent streams, brooks and creeks, and lands adjoining these resource areas out to a distance of 100 feet;
- lands subject to flooding or inundation by groundwater or surface water;
- perennial rivers, streams, brooks and creeks; lands adjoining these resource areas out to a distance of 200 feet, known as the riverfront area

Said resource areas shall be protected whether or not they border surface waters. The jurisdiction of this bylaw shall not extend to uses and structures of agriculture that enjoy the rights and privileges of laws and regulations of the Commonwealth governing agriculture, including work performed for normal maintenance or improvement of land in agricultural or aquacultural uses as defined by the Wetlands Protection Act regulations, found at 310 CMR 10.04.

SECTION 3. EXEMPTIONS AND EXCEPTIONS

A. The applications and permits required by this bylaw shall not be required for work performed for normal maintenance or improvement of land in agricultural and aquacultural use as defined by the Wetlands Protection Act regulations at 310 CMR 10.04.

B. The applications and permits required by this bylaw shall not be required for maintaining, repairing, or replacing, but not substantially changing or enlarging, an existing and lawfully located structure or facility used in the service of the public to provide electric, gas, water, sewer, telephone, telegraph, or other telecommunication services, provided that written notice has been given to the Conservation Commission prior to commencement of work, and provided that the work conforms to any performance standards and design specifications in regulations adopted by the Commission.

C. The applications and permits required by this bylaw shall not be required for emergency projects necessary for the protection of the health and safety of the public, provided that the work is to be performed by or has been

ordered to be performed by an agency of the Commonwealth or a political subdivision thereof; provided that advance notice, oral or written, has been given to the Commission prior to commencement of work or within 24 hours after commencement; provided that the Commission or its agent certifies the work as an emergency project; provided that the work is performed only for the time and place certified by the Commission for the limited purposes necessary to abate the emergency; and provided that within 21 days of commencement of an emergency project a permit application shall be filed with the Commission for review as provided by this bylaw. Upon failure to meet these and other requirements of the Commission, the Commission may, after notice and a public hearing, revoke or modify an emergency project approval and order restoration and mitigation measures.

D. The following minor activities within the buffer zone and outside any other resource area protected by this bylaw (except the 200 foot riverfront area) are exempt from the requirements of this bylaw:

(1) Unpaved pedestrian walkways for private use;
(2) Fencing, provided it will not constitute a barrier to wildlife movement or encroach into the 25 foot no disturbance zone (see Section 6.A); stonewalls; stacks of cordwood;
(3) Vista pruning, provided the activity is located more than 50 feet from the mean annual high water line within a riverfront area or from a resource area protected by this bylaw, whichever is farther. (Pruning of landscaped areas is not subject to jurisdiction under this bylaw):
(4) Plantings of native species of trees, shrubs, or groundcover, but excluding turf lawns;
(5) The conversion of lawn to uses accessory to residential structures such as decks, sheds, patios, and above ground pools, provided the activity is located more than 50 feet from the mean annual high-water line within the riverfront area or from a resource area protected by this bylaw, whichever is farther, and erosion and sedimentation controls are implemented during construction. The conversion of such accessory uses to lawn is also allowed. (Mowing of lawns is not subject to jurisdiction under this bylaw);
(6) The conversion of impervious to vegetated surfaces, provided erosion and sedimentation controls are implemented during construction, and;
(7) Activities that are temporary in nature, have insignificant impacts, and are necessary for planning and design purposes (*e.g*. installation of monitoring wells, exploratory borings, sediment sampling and surveying).

Other than stated in this bylaw, the exceptions provided in the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) shall not apply under this bylaw.

SECTION 4. APPLICATIONS AND FEES

A. Written application shall be filed with the Conservation Commission to perform activities affecting resource areas protected by this bylaw. The permit application shall include such information and plans as are deemed necessary by the Commission to describe proposed activities and their effects on the resource areas protected by this bylaw. No activities shall commence without receiving and complying with a permit issued pursuant to this bylaw.

B. The Commission in an appropriate case may accept as the application and plans under this bylaw any application and plans filed under the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00), but the Commission is not obliged to do so. Any person desiring to know whether or not a proposed activity or an area is subject to this bylaw may in writing request a determination from the Commission. Such a Request for Determination of Applicability (RDA) or Abbreviated Notice of Resource Area Delineation (ANRAD) filed under the Act shall include information and plans as are deemed necessary by the Commission.

C. At the time of an application, the applicant shall pay a filing fee payable to the Town of North Attleboro. The fee is in addition to that required by the Wetlands Protection Act and regulations. No filing fee shall be assessed for projects of any city, town, county, or district of the Commonwealth. The fee schedule is as follows:

Permit Application……..$100.00
Request for Determination……..$25.00

D. Pursuant to G.L. Ch. 44 §53G and regulations promulgated by the Commission, the Commission may impose reasonable fees upon applicants for the purpose of securing outside consultants including engineers, wetlands scientists, wildlife biologists or other experts in order to aid in the review of proposed projects. This fee is called the

"consultant fee". The specific consultant services may include, but are not limited to, performing or verifying the accuracy of resource area survey and delineation; analyzing resource area functions and values, including wildlife habitat evaluations, hydrogeological and drainage analysis. The exercise of discretion by the Commission in making its determination to require the payment of a consultant fee shall be based on its reasonable finding that additional information acquirable only through outside consultants would be necessary for making an objective decision.

Such funds shall be deposited with the town treasurer, who shall create an account specifically for this purpose. Additional consultant fees may be requested where the requisite review is more expensive than originally calculated or where new information requires additional consultant services. Only costs relating to consultant work done in connection with a project for which a consultant fee has been collected shall be paid from this account, and expenditures may be made at the sole discretion of the Commission. Any unused portion of the consultant fee shall be returned to the applicant by a vote of the Commission after completion of the consultant review.

Any consultant hired under this provision shall be selected by, and report exclusively to, the Commission. The Commission shall provide applicants with written notice of the selection of a consultant, identifying the consultant, the amount of the fee to be charged to the applicant, and a request for payment of that fee. Notice shall be deemed to have been given on the date it is mailed or delivered. The applicant may withdraw the application or request within five (5) business days of the date notice is given without incurring any costs or expenses. The entire fee must be received before the initiation of consulting services. Failure by the applicant to pay the requested consultant fee within ten (10) business days of the request for payment may be cause for the Commission to declare the application administratively incomplete and deny the permit without prejudice, except in the case of an appeal. The Commission shall inform the applicant and Department of Environmental Protection (DEP) of such a decision in writing. The applicant may appeal the selection of an outside consultant to the Board of Selectmen, who may disqualify the consultant only on the grounds that the consultant has a conflict of interest or is not properly qualified. The minimum qualifications shall consist of either an educational degree or three or more years of practice in the field at issue, or a related field. The applicant shall make such an appeal in writing, and must be received within ten (10) business days of the date that request for consultant fees was made by the Commission. Such appeal shall extend the applicable time limits for action upon the application. Any applicant aggrieved by the imposition of, or the size of, the consultant fee, or any act related thereto, may appeal according to the provisions of the Massachusetts General Laws.

SECTION 5. NOTICE AND HEARINGS

A. Any person filing a permit or other application or RDA or ANRAD or other request with the Conservation Commission at the same time shall give written notice thereof, by certified mail (return receipt requested), certificates of mailing or hand delivered, to all abutters and any property owner within 100 feet of the property line of the land where the activity is proposed at their mailing addresses shown on the most recent applicable tax list of the assessors. This requirement shall include owners of land directly opposite on any public or private street or way, in another municipality or across a body of water, not unreasonably distant from the project site. The notice shall state a brief description of the project or other proposal and the date of any Commission hearing or meeting date if known. The notice to abutters also shall include a copy of the application or request, with plans, or shall state where copies may be examined and obtained by abutters. An affidavit of the person providing such notice, with a copy of the notice mailed or delivered, shall be filed with the Commission. When a person requesting a determination is other than the owner, the request, the notice of the hearing and the determination itself shall be sent by the Commission to the owner as well as to the person making the request.

B. The Commission shall conduct a public hearing on any permit application, RDA, or ANRAD with written notice given at the expense of the applicant, at least five business days prior to the hearing, in a newspaper of general circulation in the municipality. The Commission shall commence the public hearing within 21 days from receipt of a completed permit application, RDA, or ANRAD unless an extension is authorized in writing by the applicant. The Commission shall have authority to continue the hearing to a specific date announced at the hearing, for reasons stated at the hearing, which may include the need for additional information from the applicant or others as deemed necessary by the Commission in its discretion. The Commission in an appropriate case may combine its hearing under this bylaw with the hearing conducted under the Wetlands Protection Act (G.L. Ch.131 §40) and regulations (310 CMR 10.00). The Commission shall issue its permit, other order, or determination in writing within 21 days of the close of the public hearing thereon unless an extension is authorized in writing by the applicant.

SECTION 6. PRESUMPTIONS

A. In reviewing activities within the buffer zone, the Commission shall presume the buffer zone is important to the protection of other resource areas because activities undertaken in close proximity have a high likelihood of adverse impact, either immediately, as a consequence of construction, or over time, as a consequence of daily operation or existence of the activities. These adverse impacts from construction and use can include, without limitation, erosion, siltation, loss of groundwater recharge, poor water quality, and loss of wildlife habitat. The Commission therefore designates the inner portion of the buffer zone extending 25 feet from the resource area boundary as a No-Disturbance Zone for protection of such lands, which shall consist of a 25 foot wide strip of continuous, undisturbed vegetative cover. The 25 Foot No-Disturbance Zone shall be required for all projects unless the applicant presents credible evidence, prepared by a qualified professional, which, in the judgment of the Commission, demonstrates that the area or part of it may be disturbed without harm to the values protected by this bylaw. Consideration shall be given to the characteristics of the 25 foot inner buffer, including but not limited to, vegetation type, percent slope and adjacent wetland functionality. The Commission may establish, in its regulations, further design specifications, performance standards, and other measures and safeguards for protection of said area. The requirement for a no disturbance zone shall not apply to existing and lawful lawn areas.

B. In reviewing activities within the riverfront area, the Commission shall presume the riverfront area is important to all the resource area values unless demonstrated otherwise, and no permit issued hereunder shall permit any activities unless the applicant, in addition to meeting the otherwise applicable requirements of this bylaw, has proved by a preponderance of the evidence that: (1) there is no practicable alternative to the proposed project with less adverse effects, and that (2) such activities, including proposed mitigation measures, will have no significant adverse impact on the areas or values protected by this bylaw. The Commission shall regard as practicable an alternative which is reasonably available and capable of being done after taking into consideration the proposed property use, overall project purpose (e.g., residential, institutional, commercial, or industrial), logistics, existing technology, costs of the alternatives, and overall project costs.

C. The Commission shall presume that all areas meeting the definition of "vernal pools" under §9 of this bylaw, including the adjacent area, perform essential habitat functions. This presumption may be overcome only by the presentation of credible evidence which, in the judgment of the Commission, demonstrates that the basin or depression does not provide essential habitat functions. Any formal evaluation should be performed by an individual who at least meets the qualifications under the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60).

D. The Commission may require a wildlife habitat study of the project area, to be paid for by the applicant, whenever it deems appropriate, regardless the type of resource area or the amount or type of alteration proposed. The decision shall be based upon the Commission's estimation of the importance of the habitat area considering (but not limited to) such factors as proximity to other areas suitable for wildlife, importance of wildlife "corridors" in the area, or actual or possible presence of rare plant or animal species in the area. The work shall be performed by an individual who at least meets the qualifications set out in the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60).

SECTION 7. PERMITS AND CONDITIONS

A. If the Conservation Commission, after a public hearing, determines that the activities which are subject to the permit application, or the land and water uses which will result therefrom, are likely to have a significant individual or cumulative effect on the resource area values protected by this bylaw, and where no conditions are adequate to protect said resource area values, the Commission, within 21 days of the close of the hearing, shall issue or deny a permit for the activities requested. The Commission shall take into account the extent to which the applicant has avoided, minimized and mitigated any such effect. The Commission also shall take into account any loss, degradation, isolation, and replacement or replication of such protected resource areas elsewhere in the community and the watershed, resulting from past activities, whether permitted, unpermitted or exempt.

B. The Commission is empowered to deny a permit for failure to meet the requirements of this bylaw. It may also deny a permit for: (1) failure to submit necessary information and plans requested by the Commission; (2) failure to comply with the procedures, design specifications, performance standards, and other requirements in regulations of

the Commission; or, (3) failure to avoid, minimize or mitigate unacceptable significant or cumulative effects upon the resource area values protected by this bylaw.

C. If the Conservation Commission, after a public hearing, issues a permit, it shall impose conditions which the Commission deems necessary or desirable to protect said resource area values, and all activities shall be conducted in accordance with those conditions. The Commission may waive specifically identified and requested procedures, design specifications, performance standards, or other requirements set forth in its regulations, provided that: (1) the Commission finds in writing after said public hearing that there are no reasonable conditions or alternatives that would allow the proposed activity to proceed in compliance with said regulations; (2) that avoidance, minimization and mitigation have been employed to the maximum extent feasible; and (3) that the waiver is necessary to accommodate an overriding public interest or to avoid a decision that so restricts the use of the property as to constitute an unconstitutional taking without compensation.

D. To prevent resource area loss, the Commission shall require applicants to avoid alteration wherever feasible; to minimize alteration; and, where alteration is unavoidable and has been minimized, to provide full mitigation. The Commission may authorize or require replication of wetlands as a form of mitigation, but only with specific plans, professional design, proper safeguards, adequate security, and professional monitoring and reporting to assure success, because of the high likelihood of failure of replication.

E. A permit, Determination of Applicability (DOA), or Order of Resource Area Delineation (ORAD) shall expire three years from the date of issuance. Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance work, provided that annual notification of time and location of work is given to the Commission. A permit or ORAD (not including a DOA) may be renewed for an additional one-year period, up to three times, provided that a request for a renewal is received in writing by the Commission prior to expiration. Notwithstanding the above, a permit may identify requirements which shall be enforceable for a stated number of years, indefinitely, or until permanent protection is in place, and shall apply to all present and future owners of the land.

F. The Commission in an appropriate case may combine the decision issued under this bylaw with the permit, DOA, ORAD, or Certificate of Compliance (COC) issued under the Wetlands Protection Act and regulations.

G. Amendments to permits and ORADs shall be handled in the manner set out in the Wetlands Protection Act regulations and policies thereunder.

H. No work proposed in any application shall be undertaken until the permit (not including a DOA or ORAD) issued by the Commission with respect to such work has been recorded in the registry of deeds or, if the land affected is registered land, in the registry section of the land court for the district wherein the land lies, and until the holder of the permit certifies in writing to the Commission that the document has been recorded. If the applicant fails to perform such recording, the Commission may record the documents itself and require the Applicant to furnish the recording fee therefore, either at the time of recording or as a condition precedent to the issuance of a COC.

I. For good cause the Commission may revoke any permit, DOA, or ORAD or any other order, determination or other decision issued under this bylaw after notice to the holder, the public, abutters, and town boards, pursuant to §5, and after a public hearing.

SECTION 8. REGULATIONS

After public notice and public hearing, the Conservation Commission may promulgate rules and regulations to effectuate the purposes of this bylaw, effective when voted and filed with the town clerk. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this bylaw. At a minimum these regulations shall reiterate the terms defined in this bylaw and define additional terms not inconsistent with the bylaw.

SECTION 9. DEFINITIONS

Except as otherwise provided in this bylaw or in associated regulations of the Conservation Commission, the definitions of terms and the procedures in this bylaw shall be as set forth in the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00). The following definitions shall apply in the interpretation and implementation of this bylaw:

AGRICULTURE: shall refer to the definition as provided by G.L. Ch. 128 §1A.

ALTER: shall include, without limitation, the following activities when undertaken to, upon, within or affecting resource areas protected by this bylaw:

A. removal, excavation, or dredging of soil, sand, gravel, or aggregate materials of any kind;
B. changing of preexisting drainage characteristics, flushing characteristics, salinity distribution, sedimentation patterns, flow patterns, or flood retention characteristics;
C. drainage or other disturbance of water level or water table;
D. dumping, discharging, or filling with any material which may degrade water quality
E. placing of fill, or removal of material, which would alter elevation;
F. driving of piles, erection, expansion or repair of buildings, or structures of any kind
G. placing of obstructions or objects in water;
H. destruction of plant life including cutting or trimming of trees and shrubs;
I. changing temperature, biochemical oxygen demand, or other physical, biological, or chemical characteristics of any waters;
J. any activities, changes, or work which may cause or tend to contribute to pollution of any body of water or groundwater;
K. incremental activities which have, or may have, a cumulative adverse impact on the resource areas protected by this bylaw;
L. changes to the rate or volume of stormwater runoff into or out of any resource area.

BANK: shall include the land area which normally abuts and confines a water body; the lower boundary being the mean annual low flow level, and the upper boundary being the first observable break in the slope or the mean annual flood level, whichever is higher.

BUFFER ZONE: The area of land extending 100 feet horizontally outward from the outer boundary of a resource area as listed in Section 2 “Jurisdiction” (any freshwater wetland, marsh, wet meadow, bog, swamp, vernal pool, bank, reservoir, lake, pond, intermittent stream, or land under water bodies).

PERSON: shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to town bylaws, administrative agency, public or quasi-public corporation or body, this municipality, and any other legal entity, its legal representatives, agents, or assigns.

POND: shall follow the definition of 310 CMR 10.04 except that the size threshold shall be reduced to at least 5,000 square feet.

RARE SPECIES: shall include, without limitation, all vertebrate and invertebrate animals and all plant species listed as endangered, threatened, or of special concern by the Massachusetts Division of Fisheries and Wildlife, regardless whether the site in which they occur has been previously identified by the Division.

VERNAL POOL: shall include, in addition to scientific definitions found in the regulations under the Wetlands Protection Act, any confined basin or depression not occurring in existing lawns, gardens, landscaped areas or driveways which, at least in most years, holds water for a minimum of two continuous months during the spring and/or summer, contains at least 200 cubic feet of water at some time during most years, is free of adult predatory fish populations, and provides essential breeding and rearing habitat functions for amphibian, reptile or other vernal pool community species, regardless of whether the site has been certified by the Massachusetts Division of Fisheries

and Wildlife. The boundary of the resource area for vernal pools shall be the mean annual high-water line defining the depression.

SECTION 10. SECURITY

As part of a permit issued under this bylaw, in addition to any security required by any other municipal or state board, agency, or official, the Conservation Commission may require that the performance and observance of the conditions imposed thereunder (including conditions requiring mitigation work) be secured wholly or in part by accepting a conservation restriction, easement, or other covenant enforceable in a court of law, executed and duly recorded by the owner of record, running with the land to the benefit of this municipality whereby the permit conditions shall be performed and observed before any lot may be conveyed other than by mortgage deed. This method shall be used only with the consent of the applicant.

SECTION 11. ENFORCEMENT

No person shall remove, fill, dredge, build upon, degrade, or otherwise alter resource areas protected by this bylaw, or cause, suffer, or allow such activity, or leave in place unauthorized fill, or otherwise fail to restore illegally altered land to its original condition, or fail to comply with a permit or an enforcement order issued pursuant to this bylaw.

The Conservation Commission, its agents, officers, and employees shall have authority to enter upon privately owned land for the purpose of performing their duties under this bylaw and may make or cause to be made such examinations, surveys, or sampling as the Commission deems necessary, subject to the constitutions and laws of the United States and the Commonwealth.

The Commission shall have authority to enforce this bylaw, its regulations, and permits issued thereunder by letters, phone calls, electronic communication and other informal methods. The Commission may also issue violation notices, non-criminal citations with specific penalties as set forth under G.L. Ch. 40 §21D, which has been adopted by the Town in Article XXI § 3 of the Town By-laws, and undertake civil and criminal court actions. Any person who violates provisions of this bylaw may be ordered to restore the property to its original condition and take other action deemed necessary to remedy such violations, or may be fined, or both.

Any person who violates any provision of this bylaw, or regulations, permits, or administrative orders issued thereunder, shall be punished by a fine of up to $100 in accordance with Article VIII § 6 and Article XXI § 3 of the Town By-laws. Each day or portion thereof during which a violation continues, or unauthorized fill or other alteration remains in place, shall constitute a separate offense, and each provision of the bylaw, regulations, permits, or administrative orders violated shall constitute a separate offense. Police officers, Commission members, and its agent have authority to issue non-criminal citations for violations of this bylaw.

Upon request of the Commission, the Board of Selectmen and town counsel shall take legal action for enforcement under civil law. Upon request of the Commission, the chief of police shall take legal action for enforcement under criminal law. Municipal boards and officers, including any police officer or other officer having police powers, shall have authority to assist the Commission in enforcement.

SECTION 12. BURDEN OF PROOF

The applicant for a permit shall have the burden of proving by a preponderance of the credible evidence that the work proposed in the permit application will not have unacceptable significant or cumulative effect upon the resource area values protected by this bylaw. Failure to provide adequate evidence to the Conservation Commission supporting this burden shall be sufficient cause for the Commission to deny a permit or grant a permit with conditions.

SECTION 13. APPEALS

A decision of the Conservation Commission may be appealed to the Superior Court in accordance with G.L. Ch. 249 §4.

SECTION 14. RELATION TO THE WETLANDS PROTECTION ACT

This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) thereunder. It is the intention of this bylaw that the purposes, jurisdiction, authority, exemptions, regulations, specifications, standards, and other requirements shall be interpreted and administered as stricter than those under the Wetlands Protection Act and regulations.

SECTION 15. SEVERABILITY

The invalidity of any section or provision of this bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit, approval or determination which previously has been issued.

PURPOSE AND JUSTIFICATION
The purpose of the bylaw is to protect wetlands, water resources, flood prone areas and adjoining upland areas in the Town of North Attleborough. The bylaw is intended to utilize the Home Rule Authority of this municipality in order to provide greater protections to wetland resource areas and protect additional resource areas beyond those identified under the Wetland Protection Act (MGL Ch. 131 § 40). The added protections are necessary to effectively prevent significant and cumulative effects on resource areas values, including public and private water supply, groundwater supply, flood control, storm damage prevention, erosion and sedimentation control, water quality, prevention of pollution, agriculture, recreation, fisheries, rare species habitat, and wildlife habitat. Providing greater protections for wetland resources and preventing significant and cumulative impacts on resource area values will benefit the inhabitants of North Attleborough and is consistent with the town's Open Space Plan and Master Plan goals including promoting environmentally sustainable growth.

FINANCE COMMITTEE VOTE: 3-2 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to adopt the attached non-zoning local wetlands protection By-law to be administered and enforced by the Conservation Commission. This By-Law is proposed to be a new article of the Town of North Attleborough By-laws.

TOWN OF NORTH ATTLEBOROUGH
WETLANDS PROTECTION BYLAW

SECTION 1. PURPOSE

The purpose of this bylaw is to protect the wetlands, water resources, flood prone areas, and adjoining upland areas in the Town of North Attleborough by controlling activities deemed by the Conservation Commission likely to have a significant or cumulative effect on resource area values, including but not limited to the following: public or private water supply, groundwater supply, flood control, erosion and sedimentation control, storm damage prevention, water quality, prevention and control of pollution, fisheries, wildlife habitat, rare species habitat including rare plant and animal species, agriculture, and recreation values, deemed important to the community (collectively, the "resource area values protected by this bylaw").

This bylaw is intended to utilize the Home Rule authority of this municipality so as to protect the resource areas under the Wetlands Protection Act (G.L. Ch.131 §40; the Act) to a greater degree, to protect additional resource areas beyond the Act recognized by the Town as significant, to protect all resource areas for their additional values beyond those recognized in the Act, and to impose in local regulations and permits additional standards and procedures stricter than those of the Act and regulations thereunder (310 CMR 10.00), subject, however, to the rights and benefits accorded to agricultural uses and structures of all kinds under the laws of the Commonwealth and other relevant bylaws of the Town of North Attleborough.

SECTION 2. JURISDICTION

Except as permitted by the Conservation Commission no person shall commence to remove, fill, dredge, build upon, degrade, discharge into, or otherwise alter the following resource areas (collectively the "resource areas protected by this bylaw"):

- **any freshwater wetlands, marshes, wet meadows, bogs, swamps, vernal pools, banks, reservoirs, lakes, ponds as defined in this bylaw, and lands adjoining these resource areas out to a distance of 100 feet, known as the buffer zone;**
- **lands under water bodies, intermittent streams, brooks and creeks, and lands adjoining these resource areas out to a distance of 100 feet;**
- **lands subject to flooding or inundation by groundwater or surface water;**
- **perennial rivers, streams, brooks and creeks; lands adjoining these resource areas out to a distance of 200 feet, known as the riverfront area**

Said resource areas shall be protected whether or not they border surface waters. The jurisdiction of this bylaw shall not extend to uses and structures of agriculture that enjoy the rights and privileges of laws and regulations of the Commonwealth governing agriculture, including work performed for normal maintenance or improvement of land in agricultural or aquacultural uses as defined by the Wetlands Protection Act regulations, found at 310 CMR 10.04.

SECTION 3. EXEMPTIONS AND EXCEPTIONS

A. The applications and permits required by this bylaw shall not be required for work performed for normal maintenance or improvement of land in agricultural and aquacultural use as defined by the Wetlands Protection Act regulations at 310 CMR 10.04.

B. The applications and permits required by this bylaw shall not be required for maintaining, repairing, or replacing, but not substantially changing or enlarging, an existing and lawfully located structure or facility used in the service of the public to provide electric, gas, water, sewer, telephone, telegraph, or other telecommunication services, provided that written notice has been given to the Conservation Commission prior to commencement of work, and provided that the work conforms to any performance standards and design specifications in regulations adopted by the Commission.

C. The applications and permits required by this bylaw shall not be required for emergency projects necessary for the protection of the health and safety of the public, provided that the work is to be performed by or has been ordered to be performed by an agency of the Commonwealth or a political subdivision thereof; provided that advance notice, oral or written, has been given to the Commission prior to commencement of work or within 24 hours after commencement; provided that the Commission or its agent certifies the work as an emergency project; provided that the work is performed only for the time and place certified by the Commission for the limited purposes necessary to abate the emergency; and provided that within 21 days of commencement of an emergency project a permit application shall be filed with the Commission for review as provided by this bylaw. Upon failure to meet these and other requirements of the Commission, the Commission may, after notice and a public hearing, revoke or modify an emergency project approval and order restoration and mitigation measures.

D. The following minor activities within the buffer zone and outside any other resource area protected by this bylaw (except the 200 foot riverfront area) are exempt from the requirements of this bylaw:

(1) Unpaved pedestrian walkways for private use;
(2) Fencing, provided it will not constitute a barrier to wildlife movement or encroach into the 25 foot no disturbance zone (see Section 6.A); stonewalls; stacks of cordwood;
(3) Vista pruning, provided the activity is located more than 50 feet from the mean annual high water line within a riverfront area or from a resource area protected by this bylaw, whichever is farther. (Pruning of landscaped areas is not subject to jurisdiction under this bylaw):
(4) Plantings of native species of trees, shrubs, or groundcover, but excluding turf lawns;
(5) The conversion of lawn to uses accessory to residential structures such as decks, sheds, patios, and above ground pools, provided the activity is located more than 50 feet from the mean annual high-

water line within the riverfront area or from a resource area protected by this bylaw, whichever is farther, and erosion and sedimentation controls are implemented during construction. The conversion of such accessory uses to lawn is also allowed. (Mowing of lawns is not subject to jurisdiction under this bylaw);

(6) The conversion of impervious to vegetated surfaces, provided erosion and sedimentation controls are implemented during construction, and;

(7) Activities that are temporary in nature, have insignificant impacts, and are necessary for planning and design purposes (*e.g*. installation of monitoring wells, exploratory borings, sediment sampling and surveying).

Other than stated in this bylaw, the exceptions provided in the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) shall not apply under this bylaw.

SECTION 4. APPLICATIONS AND FEES

A. Written application shall be filed with the Conservation Commission to perform activities affecting resource areas protected by this bylaw. The permit application shall include such information and plans as are deemed necessary by the Commission to describe proposed activities and their effects on the resource areas protected by this bylaw. No activities shall commence without receiving and complying with a permit issued pursuant to this bylaw.

B. The Commission in an appropriate case may accept as the application and plans under this bylaw any application and plans filed under the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00), but the Commission is not obliged to do so. Any person desiring to know whether or not a proposed activity or an area is subject to this bylaw may in writing request a determination from the Commission. Such a Request for Determination of Applicability (RDA) or Abbreviated Notice of Resource Area Delineation (ANRAD) filed under the Act shall include information and plans as are deemed necessary by the Commission.

C. At the time of an application, the applicant shall pay a filing fee payable to the Town of North Attleboro. The fee is in addition to that required by the Wetlands Protection Act and regulations. No filing fee shall be assessed for projects of any city, town, county, or district of the Commonwealth. The fee schedule is as follows:

Permit Application……..$100.00
Request for Determination……..$25.00

D. Pursuant to G.L. Ch. 44 §53G and regulations promulgated by the Commission, the Commission may impose reasonable fees upon applicants for the purpose of securing outside consultants including engineers, wetlands scientists, wildlife biologists or other experts in order to aid in the review of proposed projects. This fee is called the "consultant fee". The specific consultant services may include, but are not limited to, performing or verifying the accuracy of resource area survey and delineation; analyzing resource area functions and values, including wildlife habitat evaluations, hydrogeological and drainage analysis. The exercise of discretion by the Commission in making its determination to require the payment of a consultant fee shall be based on its reasonable finding that additional information acquirable only through outside consultants would be necessary for making an objective decision.

Such funds shall be deposited with the town treasurer, who shall create an account specifically for this purpose. Additional consultant fees may be requested where the requisite review is more expensive than originally calculated or where new information requires additional consultant services. Only costs relating to consultant work done in connection with a project for which a consultant fee has been collected shall be paid from this account, and expenditures may be made at the sole discretion of the Commission. Any unused portion of the consultant fee shall be returned to the applicant by a vote of the Commission after completion of the consultant review.

Any consultant hired under this provision shall be selected by, and report exclusively to, the Commission. The Commission shall provide applicants with written notice of the selection of a consultant, identifying the consultant, the amount of the fee to be charged to the applicant, and a request for payment of that fee. Notice shall be deemed to have been given on the date it is mailed or delivered. The applicant may withdraw the application or request within five (5) business days of the date notice is given without incurring any costs or expenses. The entire fee must be received before the initiation of consulting services. Failure by the applicant to pay the requested consultant fee within ten (10) business days of the request for payment may be cause for the Commission to declare the application administratively incomplete and deny the permit without prejudice, except in the case of an appeal. The Commission shall inform the applicant and Department of Environmental Protection (DEP) of such a decision in writing. The applicant may appeal the selection of an outside consultant to the Board of Selectmen, who may disqualify the consultant only on the grounds that the consultant has a conflict of interest or is not properly qualified. The minimum qualifications shall consist of either an educational degree or three or more years of practice in the field at issue, or a related field. The applicant shall make such an appeal in writing, and must be received within ten (10) business days of the date that request for consultant fees was made by the Commission. Such appeal shall extend the applicable time limits for action upon the application. Any applicant aggrieved by the imposition of, or the size of, the consultant fee, or any act related thereto, may appeal according to the provisions of the Massachusetts General Laws.

SECTION 5. NOTICE AND HEARINGS

A. Any person filing a permit or other application or RDA or ANRAD or other request with the Conservation Commission at the same time shall give written notice thereof, by certified mail (return receipt requested), certificates of mailing or hand delivered, to all abutters and any property owner within 100 feet of the property line of the land where the activity is proposed at their mailing addresses shown on the most recent applicable tax list of the assessors. This requirement shall include owners of land directly opposite on any public or private street or way, in another municipality or across a body of water, not unreasonably distant from the project site. The notice shall state a brief description of the project or other proposal and the date of any Commission hearing or meeting date if known. The notice to abutters also shall include a copy of the application or request, with plans, or shall state where copies may be examined and obtained by abutters. An affidavit of the person providing such notice, with a copy of the notice mailed or delivered, shall be filed with the Commission. When a person requesting a determination is other than the owner, the request, the notice of the hearing and the determination itself shall be sent by the Commission to the owner as well as to the person making the request.

B. The Commission shall conduct a public hearing on any permit application, RDA, or ANRAD with written notice given at the expense of the applicant, at least five business days prior to the hearing, in a newspaper of general circulation in the municipality. The Commission shall commence the public hearing within 21 days from receipt of a completed permit application, RDA, or ANRAD unless an extension is authorized in writing by the applicant. The Commission shall have authority to continue the hearing to a specific date announced at the hearing, for reasons stated at the hearing, which may include the need for additional information from the applicant or others as deemed necessary by the Commission in its discretion. The Commission in an appropriate case may combine its hearing under this bylaw with the hearing conducted under the Wetlands Protection Act (G.L. Ch.131 §40) and regulations (310 CMR 10.00). The Commission shall issue its permit, other order, or determination in writing within 21 days of the close of the public hearing thereon unless an extension is authorized in writing by the applicant.

SECTION 6. PRESUMPTIONS

A. In reviewing activities within the buffer zone, the Commission shall presume the buffer zone is important to the protection of other resource areas because activities undertaken in close proximity have a high likelihood of adverse impact, either immediately, as a consequence of construction, or over time, as a consequence of daily operation or existence of the activities. These adverse impacts from construction and use can include, without limitation, erosion, siltation, loss of groundwater recharge, poor water quality, and loss of wildlife habitat. The Commission therefore designates the inner portion of the buffer zone extending 25 feet from the resource area boundary as a No-Disturbance Zone for protection of such lands, which shall

consist of a 25 foot wide strip of continuous, undisturbed vegetative cover. The 25 Foot No-Disturbance Zone shall be required for all projects unless the applicant presents credible evidence, prepared by a qualified professional, which, in the judgment of the Commission, demonstrates that the area or part of it may be disturbed without harm to the values protected by this bylaw. Consideration shall be given to the characteristics of the 25 foot inner buffer, including but not limited to, vegetation type, percent slope and adjacent wetland functionality. The Commission may establish, in its regulations, further design specifications, performance standards, and other measures and safeguards for protection of said area. The requirement for a no disturbance zone shall not apply to existing and lawful lawn areas.

B. In reviewing activities within the riverfront area, the Commission shall presume the riverfront area is important to all the resource area values unless demonstrated otherwise, and no permit issued hereunder shall permit any activities unless the applicant, in addition to meeting the otherwise applicable requirements of this bylaw, has proved by a preponderance of the evidence that: (1) there is no practicable alternative to the proposed project with less adverse effects, and that (2) such activities, including proposed mitigation measures, will have no significant adverse impact on the areas or values protected by this bylaw. The Commission shall regard as practicable an alternative which is reasonably available and capable of being done after taking into consideration the proposed property use, overall project purpose (e.g., residential, institutional, commercial, or industrial), logistics, existing technology, costs of the alternatives, and overall project costs.

C. The Commission shall presume that all areas meeting the definition of "vernal pools" under §9 of this bylaw, including the adjacent area, perform essential habitat functions. This presumption may be overcome only by the presentation of credible evidence which, in the judgment of the Commission, demonstrates that the basin or depression does not provide essential habitat functions. Any formal evaluation should be performed by an individual who at least meets the qualifications under the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60).

D. The Commission may require a wildlife habitat study of the project area, to be paid for by the applicant, whenever it deems appropriate, regardless the type of resource area or the amount or type of alteration proposed. The decision shall be based upon the Commission's estimation of the importance of the habitat area considering (but not limited to) such factors as proximity to other areas suitable for wildlife, importance of wildlife "corridors" in the area, or actual or possible presence of rare plant or animal species in the area. The work shall be performed by an individual who at least meets the qualifications set out in the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60).

SECTION 7. PERMITS AND CONDITIONS

A. If the Conservation Commission, after a public hearing, determines that the activities which are subject to the permit application, or the land and water uses which will result therefrom, are likely to have a significant individual or cumulative effect on the resource area values protected by this bylaw, and where no conditions are adequate to protect said resource area values, the Commission, within 21 days of the close of the hearing, shall issue or deny a permit for the activities requested. The Commission shall take into account the extent to which the applicant has avoided, minimized and mitigated any such effect. The Commission also shall take into account any loss, degradation, isolation, and replacement or replication of such protected resource areas elsewhere in the community and the watershed, resulting from past activities, whether permitted, unpermitted or exempt.

B. The Commission is empowered to deny a permit for failure to meet the requirements of this bylaw. It may also deny a permit for: (1) failure to submit necessary information and plans requested by the Commission; (2) failure to comply with the procedures, design specifications, performance standards, and other requirements in regulations of the Commission; or, (3) failure to avoid, minimize or mitigate unacceptable significant or cumulative effects upon the resource area values protected by this bylaw.

C. If the Conservation Commission, after a public hearing, issues a permit, it shall impose conditions which the Commission deems necessary or desirable to protect said resource area values, and all activities shall be conducted in accordance with those conditions. The Commission may waive specifically identified and

requested procedures, design specifications, performance standards, or other requirements set forth in its regulations, provided that: (1) the Commission finds in writing after said public hearing that there are no reasonable conditions or alternatives that would allow the proposed activity to proceed in compliance with said regulations; (2) that avoidance, minimization and mitigation have been employed to the maximum extent feasible; and (3) that the waiver is necessary to accommodate an overriding public interest or to avoid a decision that so restricts the use of the property as to constitute an unconstitutional taking without compensation.

D. To prevent resource area loss, the Commission shall require applicants to avoid alteration wherever feasible; to minimize alteration; and, where alteration is unavoidable and has been minimized, to provide full mitigation. The Commission may authorize or require replication of wetlands as a form of mitigation, but only with specific plans, professional design, proper safeguards, adequate security, and professional monitoring and reporting to assure success, because of the high likelihood of failure of replication.

E. A permit, Determination of Applicability (DOA), or Order of Resource Area Delineation (ORAD) shall expire three years from the date of issuance. Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance work, provided that annual notification of time and location of work is given to the Commission. A permit or ORAD (not including a DOA) may be renewed for an additional one-year period, up to three times, provided that a request for a renewal is received in writing by the Commission prior to expiration. Notwithstanding the above, a permit may identify requirements which shall be enforceable for a stated number of years, indefinitely, or until permanent protection is in place, and shall apply to all present and future owners of the land.

F. The Commission in an appropriate case may combine the decision issued under this bylaw with the permit, DOA, ORAD, or Certificate of Compliance (COC) issued under the Wetlands Protection Act and regulations.

G. Amendments to permits and ORADs shall be handled in the manner set out in the Wetlands Protection Act regulations and policies thereunder.

H. No work proposed in any application shall be undertaken until the permit (not including a DOA or ORAD) issued by the Commission with respect to such work has been recorded in the registry of deeds or, if the land affected is registered land, in the registry section of the land court for the district wherein the land lies, and until the holder of the permit certifies in writing to the Commission that the document has been recorded. If the applicant fails to perform such recording, the Commission may record the documents itself and require the Applicant to furnish the recording fee therefore, either at the time of recording or as a condition precedent to the issuance of a COC.

I. For good cause the Commission may revoke any permit, DOA, or ORAD or any other order, determination or other decision issued under this bylaw after notice to the holder, the public, abutters, and town boards, pursuant to §5, and after a public hearing.

SECTION 8. REGULATIONS

After public notice and public hearing, the Conservation Commission may promulgate rules and regulations to effectuate the purposes of this bylaw, effective when voted and filed with the town clerk. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this bylaw. At a minimum these regulations shall reiterate the terms defined in this bylaw and define additional terms not inconsistent with the bylaw.

SECTION 9. DEFINITIONS

Except as otherwise provided in this bylaw or in associated regulations of the Conservation Commission, the definitions of terms and the procedures in this bylaw shall be as set forth in the Wetlands Protection Act

(G.L. Ch. 131 §40) and regulations (310 CMR 10.00). The following definitions shall apply in the interpretation and implementation of this bylaw:

AGRICULTURE: shall refer to the definition as provided by G.L. Ch. 128 §1A.

ALTER: shall include, without limitation, the following activities when undertaken to, upon, within or affecting resource areas protected by this bylaw:

A. removal, excavation, or dredging of soil, sand, gravel, or aggregate materials of any kind;
B. changing of preexisting drainage characteristics, flushing characteristics, salinity distribution, sedimentation patterns, flow patterns, or flood retention characteristics;
C drainage or other disturbance of water level or water table;
D dumping, discharging, or filling with any material which may degrade water quality
E. placing of fill, or removal of material, which would alter elevation;
F. driving of piles, erection, expansion or repair of buildings, or structures of any kind
G. placing of obstructions or objects in water;
H. destruction of plant life including cutting or trimming of trees and shrubs;
I changing temperature, biochemical oxygen demand, or other physical, biological, or chemical characteristics of any waters;
J. any activities, changes, or work which may cause or tend to contribute to pollution of any body of water or groundwater;
K. incremental activities which have, or may have, a cumulative adverse impact on the resource areas protected by this bylaw;
L. changes to the rate or volume of stormwater runoff into or out of any resource area.

BANK: shall include the land area which normally abuts and confines a water body; the lower boundary being the mean annual low flow level, and the upper boundary being the first observable break in the slope or the mean annual flood level, whichever is higher.

BUFFER ZONE: The area of land extending 100 feet horizontally outward from the outer boundary of a resource area as listed in Section 2 "Jurisdiction" (any freshwater wetland, marsh, wet meadow, bog, swamp, vernal pool, bank, reservoir, lake, pond, intermittent stream, or land under water bodies).

PERSON: shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to town bylaws, administrative agency, public or quasi-public corporation or body, this municipality, and any other legal entity, its legal representatives, agents, or assigns.

POND: shall follow the definition of 310 CMR 10.04 except that the size threshold shall be reduced to at least 5,000 square feet.

RARE SPECIES: shall include, without limitation, all vertebrate and invertebrate animals and all plant species listed as endangered, threatened, or of special concern by the Massachusetts Division of Fisheries and Wildlife, regardless whether the site in which they occur has been previously identified by the Division.

VERNAL POOL: shall include, in addition to scientific definitions found in the regulations under the Wetlands Protection Act, any confined basin or depression not occurring in existing lawns, gardens, landscaped areas or driveways which, at least in most years, holds water for a minimum of two continuous months during the spring and/or summer, contains at least 200 cubic feet of water at some time during most years, is free of adult predatory fish populations, and provides essential breeding and rearing habitat functions for amphibian, reptile or other vernal pool community species, regardless of whether the site has been certified by the Massachusetts Division of Fisheries and Wildlife. The boundary of the resource area for vernal pools shall be the mean annual high-water line defining the depression.

SECTION 10. SECURITY

As part of a permit issued under this bylaw, in addition to any security required by any other municipal or state board, agency, or official, the Conservation Commission may require that the performance and observance of the conditions imposed thereunder (including conditions requiring mitigation work) be secured wholly or in part by accepting a conservation restriction, easement, or other covenant enforceable in a court of law, executed and duly recorded by the owner of record, running with the land to the benefit of this municipality whereby the permit conditions shall be performed and observed before any lot may be conveyed other than by mortgage deed. This method shall be used only with the consent of the applicant.

SECTION 11. ENFORCEMENT

No person shall remove, fill, dredge, build upon, degrade, or otherwise alter resource areas protected by this bylaw, or cause, suffer, or allow such activity, or leave in place unauthorized fill, or otherwise fail to restore illegally altered land to its original condition, or fail to comply with a permit or an enforcement order issued pursuant to this bylaw.

The Conservation Commission, its agents, officers, and employees shall have authority to enter upon privately owned land for the purpose of performing their duties under this bylaw and may make or cause to be made such examinations, surveys, or sampling as the Commission deems necessary, subject to the constitutions and laws of the United States and the Commonwealth.

The Commission shall have authority to enforce this bylaw, its regulations, and permits issued thereunder by letters, phone calls, electronic communication and other informal methods. The Commission may also issue violation notices, non-criminal citations with specific penalties as set forth under G.L. Ch. 40 §21D, which has been adopted by the Town in Article XXI § 3 of the Town By-laws, and undertake civil and criminal court actions. Any person who violates provisions of this bylaw may be ordered to restore the property to its original condition and take other action deemed necessary to remedy such violations, or may be fined, or both.

Any person who violates any provision of this bylaw, or regulations, permits, or administrative orders issued thereunder, shall be punished by a fine of up to $100 in accordance with Article VIII § 6 and Article XXI § 3 of the Town By-laws. Each day or portion thereof during which a violation continues, or unauthorized fill or other alteration remains in place, shall constitute a separate offense, and each provision of the bylaw, regulations, permits, or administrative orders violated shall constitute a separate offense. Police officers, Commission members, and its agent have authority to issue non-criminal citations for violations of this bylaw.

Upon request of the Commission, the Board of Selectmen and town counsel shall take legal action for enforcement under civil law. Upon request of the Commission, the chief of police shall take legal action for enforcement under criminal law. Municipal boards and officers, including any police officer or other officer having police powers, shall have authority to assist the Commission in enforcement.

SECTION 12. BURDEN OF PROOF

The applicant for a permit shall have the burden of proving by a preponderance of the credible evidence that the work proposed in the permit application will not have unacceptable significant or cumulative effect upon the resource area values protected by this bylaw. Failure to provide adequate evidence to the Conservation Commission supporting this burden shall be sufficient cause for the Commission to deny a permit or grant a permit with conditions.

SECTION 13. APPEALS

A decision of the Conservation Commission may be appealed to the Superior Court in accordance with G.L. Ch. 249 §4.

SECTION 14. RELATION TO THE WETLANDS PROTECTION ACT

This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) thereunder. It is the intention of this bylaw that the purposes, jurisdiction, authority, exemptions, regulations, specifications, standards, and other requirements shall be interpreted and administered as stricter than those under the Wetlands Protection Act and regulations.

SECTION 15. SEVERABILITY

The invalidity of any section or provision of this bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit, approval or determination which previously has been issued.

FINANCE COMMITTEE REASON: The Committee had originally recommended Indefinite Postponement on this article because we were waiting for the By-law Study's recommendation. The By-Law Study Committee met on May 26, 2015 and ultimately recommended that they did not want to see the article IP'd but preferred to have it sent to a "study committee" for further review. The Finance Committee feels that further study by committee members who are not specialists in this field and whose departments are not affected by the by-law, is unnecessary. The Committee is more comfortable with the recommendation of the Town hired Attorney who has already reviewed the by-law and found it to be in order.

At 8:45pm the Moderator gave a 10 minute recess.

John Donohue made a motion as follows:
To commit Article 14 to a study committee with 2 members of the conservation Committee, 2 members of the Planning Board, 2 members of the By-Law Study Committee and 2 members of the RTM appointed by the moderator and report back to the first Special Town Meeting after January 1, 2016.

After much discussion a motion to move the question was made.

Motion seconded
Motion Carried.

The RTM members approved the motion to commit article 14 to a study committee.

Town Moderator, Deborah Kohl, read the Planning Board recommendation into the record.

June 1, 2015

Deborah Kohl
Town Moderator
Town of North Attleborough
43 South Washington St.
North Attleboro, MA 02760

Re; Article 15 & 16 of the June 1, 2015 Special Town Meeting

Dear Ms. Kohl

At their meeting held on Monday, June 1, 2015, the Planning Board voted as follows.

Article 15: Zoning By-Law Amendment – Section II C Flood Plain District Section A

By a 3 to 0 vote – the Planning Board voted to support this article.

Article 16: Zoning By-law Amendment – Section II C Flood Plain District, Part IV, Section B.

By a 3 to 0 vote – The Planning Board voted to support this article.

On behalf of the Planning Board

Mary Burgess
Town Planner

ARTICLE 15 – AMEND ZONING BY-LAWS **PLANNING BOARD**

To see if the Town will vote to amend the Zoning Bylaws, Section II,C. Flood Plain District, Part II, Section A to read as follows:

SECTION A. FLOODPLAIN DISTRICT BOUNDARIES

The Floodplain District is herein established an overlay district. The district includes all special flood hazard areas designated as Zone A and AE on the North Attleborough Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the NFIP) The map panels of the Bristol County FIRM that are wholly or partially within the Town of North Attleborough are panel numbers 25005C0018F, ~~25005C0019F,~~ 25005C0084F, and 25005C0092F, ~~25005C0101F, 25005C0102F, 25005C0103F, 25005C0104F, 25005C0106F, 25005C0107F, 25005C0108F, 25005C0111F~~ and ~~25005C0112F~~ dated July 7, 2009; and panel numbers 25005C00179G, 25005C0101G, 25005C0102G, 25005C0103G, 25005C0104G, 25005C0106G, 25005C0107G, 25005C0108G,25005C0111G AND 2500C0112G dated July 16, 2015. The exact boundaries of the District may be defined by the 100-year base flood elevations shown on the FIRM and further defined by the Bristol County Flood Insurance Study (FIS) report dated ~~July 7, 2009~~ July 16, 2015.The FIRM, Floodway Maps and Flood Insurance Study booklet are incorporated herein by reference and are on file with the Town Clerk, Planning Board, Building Inspector, and Conservation Commission. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION

The Federal Emergency Management Agency (FEMA) is updating the Flood Insurance Study and the Flood Insurance Rate Maps. This change reflects the dates of the change and the map panels that it applies to within North Attleborough. If compliance is not met, the Town will be suspended from the National Flood Insurance Program (NFIP) resulting loss of funding and insurance for residents. See Attached document for other penalties the Town will face if the Maps aren't approved.

FINANCE COMMITTEE VOTE: 8-0 **2/3 MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Zoning Bylaws, Section II,C. Flood Plain District, Part II, Section A to read as follows:

The Floodplain District is herein established an overlay district. The district includes all special flood hazard areas designated as Zone A and AE on the North Attleborough Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the NFIP) The map panels of the Bristol County FIRM that are wholly or partially within the Town of North Attleborough are panel numbers 25005C0018F, 25005C0084F, and 25005C0092F, dated July 7, 2009; and panel numbers 25005C00179G, 25005C0101G, 25005C0102G, 25005C0103G, 25005C0104G, 25005C0106G, 25005C0107G, 25005C0108G, 25005C0111G AND 2500C0112G dated July 16, 2015. The exact boundaries of the District may be defined by the 100-year base flood elevations shown on the FIRM and further defined by the Bristol County Flood Insurance Study (FIS) report dated July 16, 2015. The FIRM, Floodway Maps and Flood Insurance Study booklet are incorporated herein by reference and are on file with the Town Clerk, Planning Board, Building Inspector, and Conservation Commission.

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

After some discussion, a motion was made to move the question.

Motion seconded
Motion carried.

By a 2/3 vote, declared obvious by the Moderator, the RTM Members approved the Finance committee's recommendation.

ARTICLE 16 – AMEND ZONING BY-LAWS SECTION II C. FLOOD PLAIN DISTRICT PART IV SECTION B **PLANNING BOARD**

To see if the town will vote to amend the Zoning By-Laws, Section II C. Flood Plain District, Part IV, Section B. Other Use Regulations, subsection 1, to read as follows:

SECTION B. OTHER USE REGULATIONS

1. In Zone AE along with watercourses that have a regulatory floodway designated on North Attleborough ~~Flood Boundary & Floodway Map~~ Flood Insurance Rate Map, encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occupancy of the base flood discharge. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Federal Emergency Management Agency (FEMA) is updating the Flood Insurance Study and the Flood Insurance Rate Maps. This change reflects the dates of the change and the map panels that it applies to within North Attleborough. If compliance is not met, the Town will be suspended from the National Flood Insurance Program (NFIP) resulting loss of funding and insurance for residents. See Attached document for other penalties the Town will face if the Maps aren't approved.

FINANCE COMMITTEE VOTE: 8-0 **2/3 MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Zoning By-Laws, Section II C. Flood Plain District, Part IV, Section B. Other Use Regulations, subsection 1, to read as follows:

SECTION B. OTHER USE REGULATIONS

1. In Zone AE along with watercourses that have a regulatory floodway designated on North Attleborough Flood Insurance Rate Map, encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occupancy of the base flood discharge.
FINANCE COMMITTEE REASON: As stated in the purpose and justification.

After some discussion a motion was made to move the question.

Motion seconded
Motion carried

By a 2/3 vote, declared obvious by the Moderator, the RTM Members approved the Finance committee's recommendation.

ARTICLE 17 – TERMINATE RIGHTS OF AN EASEMENT **BOARD OF SELECTMEN**
To see if the town will vote to Authorize the Board of Selectmen to abandon and release and terminate all rights and benefits and extinguishes all of its liabilities in that certain easement deemed no longer required for public purpose to benefit the Town of North Attleborough, Massachusetts recorded in Bristol County Registry of Deeds (Northern District) at Book 843, Page 264. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Department of Public Works has replaced the easement with another for the flow of storm water & drainage over and upon that portion of South Washington Street.
FINANCE COMMITTEE VOTE: 8-0 **2/3 MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to Authorize the Board of Selectmen to abandon and release and terminate all rights and benefits and extinguishes all of its liabilities in that

certain easement deemed no longer required for public purpose to benefit the Town of North Attleborough, Massachusetts recorded in Bristol County Registry of Deeds (Northern District) at Book 843, Page 264.

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

By a 2/3 vote, declared obvious by the Moderator, the RTM Members approved the Finance committee's recommendation.

ARTICLE 18 – APPROPRIATE FROM FREE CASH OR OTHER AVAILABLE
BOARD OF SELECTMEN
FUNDS TO THE STABILIZATION FUND

To see if the Town will vote to appropriate from free cash or other available funds the sum of $_____ to the stabilization fund. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
This article was submitted to transfer funds that were used at the Annual Town Meeting for operating budgets.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Currently there are no available funds.

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 9:50pm, on June 1, 2015.

PROCEEDINGS
SEMI ANNUAL TOWN MEETING OCTOBER 19, 2015

On October 19, 2015, Town Clerk, Kevin Poirier, opened the Semi-Annual Town Meeting at 7:01pm by announcing , "with 101 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 the Men and Women service in our Armed Forces.
Town moderator, Deborah Kohl, read the warrant

NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SEMI ANNUAL TOWN MEETING
Monday October 19, 2015
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 19th of October 2015, 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 August 27, 2015

NORTH ATTLEBOROUGH BOARD OF SELECTMEN
Paul J. Belham, Sr. Chairman
Joan Marchitto, Vice-Chairman
John C. Rhyno
Patrick Reynolds
Anne Lonzo
¶Moderator read the return:

BRISTOL, ss.
Persuant 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 Town Hall Lobby, Richards Memorial Library and Town Website twenty-one (21) days before the time of said meeting.

Chief John J. Reilly, Constable
Town of North Attleborough

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 and 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.

John Donohue (P7) made a motion as follows:
I move that we table Article 1 to the end of the warrant.

Motion seconded.
Motion carried.

ARTICLE 1 – APPROPRIATE A SUM OF MONEY TO THE STABILIZATION FUND B.O.S.
To see if the town will vote to appropriate the sum of $_____ to the Stabilization Fund. Said sum to be funded from Free Cash or transferred from available funds. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
This article is submitted to return funds to the Stabilization Account that was used to fund the operating budgets at the Annual Town Meeting for Fiscal year 2015

FINANCE COMMITTEE VOTE: 7-0 2/3 MAJORITY ROLL CALL

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $997,355.47 into the Stabilization Fund. Said sum to be funded from Free Cash.

FINANCE COMMITTEE REASON: The Committee feels that it is important to return funds to the account that were used to pay snow & ice deficits and operating budgets from the prior fiscal year.

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

ARTICLE 2 – APPROPRIATE A SUM OF MONEY TO THE BETTERMENT STABLIZATION FUNDB.O.S.
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. Or to do or act in any manner relative thereto.

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 Fiscal Year 15 for special assessments.

FINANCE COMMITTEE VOTE: 7-0 2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $91,744.00 to the Betterment Stabilization Fund. Said sum to be funded from Free Cash.

FINANCE COMMITTEE REASON: The Committee feels that it is important to set aside money for betterments.

By a 2/3 majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation

ARTICLE 3 – APPROPRIATE A SUM OF MONEY TO PAY PRIOR YEAR'S BILLS B.O.S.
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. Or to do or act in any manner relative thereto.

PUPROSE AND JUSTIFICATION
Invoices received after the close of the fiscal year are paid through this article.

FINANCE COMMITTEE VOTE: 7-0 9/10 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate a total of $2028.53 from free cash to pay prior fiscal year invoices. Specifically, $1760.00 to the Police Department General Expenses (Dept 210B), $164.18 to the Treasurer General Expenses (Dept. 145B), $87.08 to

Highway/Forestry/Fleet General Expenses (Dept. 422B) and $17.27 to the Human Resource Dept. General Expenses (Dept. 152B).

FINANCE COMMITTEE REASON: It is necessary to process these unpaid invoices.

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

ARTICLE 4 – APPROPRIATE A SUM OF MONEY TO SUPPLEMENT VARIOUS FY 2016 DEPARTMENTAL OPERATING BUDGETS **B.O.S.**

To see if the town will vote to appropriate a sum of money to supplement various Fiscal Year 2016 departmental operating budgets. Said sum to be funded from free cash or transfer from available funds. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION

This article is being submitted to facilitate the operating expenses for various departments for the fiscal year.

FINANCE COMMITTEE VOTE: 7-1 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $50,000 to the Police Department Salaries (Dept. 210A) from Free Cash & Appropriate $204,253.08 to the Sewer Fund Debt Service (Line 440D) from Sewer Retained Earnings; and make budgetary transfers of $596,420 by transferring $224,456.92 from Veterans Services General Expenses (Dept. 543B) and by transferring $371,963.08 from Debt Service General Expense (710A) into the following Departmental Accounts:

DEPARTMENT	SUPPLEMENTAL FUNDS BEING ADDED
Board of Selectmen Salaries (Dept. 122A)	$4,091.00
Finance Committee Expenses (Dept. 131B)	$471.00
Reserve Fund (Dept. 132A)	$12,443.00
Town Accountant Salaries (Dept. 135A)	$6,000.00
Treasurer Salaries (Dept. 145A)	$6,000.00
Legal Counsel Expenses (Dept. 150B)	$4,993.00
Human Resource Salaries (Dept. 152A)	$6,000.00
Information Technology Salaries (Dept. 155A)	$6,000.00
Town Clerk Salaries (Dept. 161A)	$3,057.00
Planning Board Salaries (Dept. 175A)	$2,500.00
Zoning Board Salaries (Dept. 176A)	$527.00
Police Dept. Salaries (Dept. 210A)	$120,000.00
Police Dept. General Expenses (Dept. 210B)	$30,000.00
Fire Dept. Salaries (Dept. 220A)	$120,000.00
Fire Dept. General Expenses (Dept. 220B)	$30,000.00
Building Inspector Salaries (Dept. 241A)	$6,000.00
Animal Control Salaries (Dept. 292A)	$5,000.00
School Department (Dept. 300A)	$188,000.00
Highway Dept. General Expenses (Dept. 422B)	$20,000.00
Board of Health Salaries (Dept. 511A)	$6,000.00
Council on Aging Salaries (Dept. 541A)	$6,000.00
Library Salaries (Dept. 610A)	$6,000.00
Park & Pool Salaries (Dept. 650A)	$6,000.00
Historical Commission Expenses (Dept. 691B)	$38.00
Self Insurance General Expenses (Dept. 946B)	$1,300.00

FINANCE COMMITTEE REASON: The Committee feels that since there is money that could be reallocated within the budget for varying reasons that it was prudent to try and give back some funds into the budgets of departments who made staffing cuts.

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

ARTICLE 5 – APPROPRIATE $123,000 FOR THE MAINTENANCE AND REHABILITATION OF THE FALLS POND DAM **TOWN ACCOUNTANT**

To see if the town will vote to appropriate $123,000 to be expended under the jurisdiction of the Conservation Commission for the Maintenance and Rehabilitation of the Falls Pond Dam as included in the 2016 Capital Improvement plan (Art 6c #2); and thereby rescind $123,000 in borrowing authorization. The amount to come from Free Cash. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
An amount of $123,000 in mitigation funds from Liberty Utilities was received in fiscal year 2015 to offset the remediation plan for the Falls Pond Dam. This unanticipated receipt in 2015 is part of our current free cash balance.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY ROLL CALL VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $123,000.00 from Free Cash, to be expended under the jurisdiction of the Conservation Commission for the Maintenance and Rehabilitation of the Falls Pond Dam as included in the 2016 Capital Improvement plan (Art 6c #2); and thereby rescind $123,000.00 in borrowing authorization.

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

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

ARTICLE 6 – APPROPRIATE $180,030 FROM SEWER RETAINED EARNINGS TO SEWER ENTERPRISE INFILTRATION AND INFLOW REMOVAL PROGRAM STABILIZATION FUND **D.P.W.**

To see if the town will vote to appropriate the sum of $180,030 from Sewer Retained Earnings to the Sewer Enterprise Infiltration and Inflow Removal Program Stabilization Fund. Said sum is the collected FY14 and FY15 Revenues for the Sewer Infiltration and Inflow Capacity Fee. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
These funds were collected in FY2014 and FY2015 for the specific purpose of funding for the removal of Infiltration and Inflow from the system to accommodate the new flows. These funds will be appropriated to the Stabilization Fund to mitigate costs of future projects.

FINANCE COMMITTEE VOTE: 8-0 **2/3 MAJORITY ROLL CALL VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $180,030.00 from Sewer Retained Earnings to the Sewer Enterprise Infiltration and Inflow Removal Program Stabilization Fund.

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

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

ARTICLE 7 – APPROPRIATE $92,390 FROM SEWER RETAINED EARNINGS TO SEWER ENTERPRISE BETTERMENT STABILIZATION FUND **D.P.W.**

To see if the town will vote to appropriate the sum of $92,390.00 from Sewer Retained Earnings to the Sewer Enterprise Betterment Stabilization Fund. Said sum is the collected FY15 Revenue for special assessments/betterments. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Department of Revenue has recommended the use of a special purpose Stabilization Funds as a mechanism to help communities manage debt. This article will apply the prior fiscal year collected revenues from betterments, via a vote of retained earnings, to offset the upcoming year's annual debt payments associated with the Sewer betterment programs. Or to do or act in any manner relative thereto.

FINANCE COMMITTEE VOTE: 8-0 **2/3 MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $92,390.00 from Sewer Retained Earnings to the Sewer Enterprise Betterment Stabilization Fund.

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

By a 2/3 majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation

ARTICLE 8 – APPROPRIATE $52,151.00 FROM WATER RETAINED EARNINGS TO THE WATER ENTERPRISE BETTERMENT STABILIZATION FUND **D.P.W.**

To see if the town will vote to appropriate the sum of $52,151.00 from Water Retained Earnings to the Water Enterprise Betterment Stabilization Fund. Said sum is the collected FY15 Revenue for special assessments/betterments. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The Department of Revenue has recommended the use of a special purpose Stabilization Funds as a mechanism to help communities manage debt. This article will apply the prior fiscal year collected revenues from betterments, via a vote of retained earnings, to offset the upcoming year's annual debt payments associated with the water betterment program.

FINANCE COMMITTEE VOTE: 8-0 **2/3 MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $52,151.00 from Water Retained Earnings to the Water Enterprise Betterment Stabilization Fund.

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

By a 2/3 majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation

ARTICLE 9 – APPROPRIATE $230,344 TO SUPPLEMENT ARTICLE 5 LINE 300A OF THE FY 16 ATM **SCHOOL DEPT.**

To see if the town will vote to appropriate the sum of **$230,344,** or any other sum, to supplement Article 5 Line 300A – School Department General Expenses of the Annual Town Meeting for the Fiscal Year 2016. Said sum to be appropriated either by transfer from Free Cash, transfer from Stabilization, transfer of available funds, taxation, or otherwise. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
The town received a reimbursement of **$50,344** from the State for Homeless Transportation expenses incurred by the School Department. In order for the School Department to access these funds, it must be appropriated back to the School Department. This receipt was deposited to the Town's General Fund and is included in the amount certified

as available "Free Cash". The School Department is requesting this $50,344 to be appropriated to its FY2016 Operating Budget to be used for Homeless Transportation expenses.

The town received reimbursements totaling **$**474,869 from Medicaid-eligible expenses incurred by the School Department. The Town budgeted an anticipated revenue of $244,132. The resulting revenue surplus of $230,737 is included in the amount certified as available "Free Cash". The School Department is requesting $**180,000** to be appropriated to its FY2016 Operating Budget to be used for Foreign Language teachers at the Middle School. Four (4) Foreign Language teacher positions were eliminated from the FY2016 budget due to budget cuts. This will result in a complete restructuring of the Middle School class schedules, increased class sized (some up to 34) and reduced opportunities for students (such as Algebra) which will carry forward through their High School years. The School Department will utilize these funds to restore those four (4) Foreign Language teacher positions.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: The Committee supplemented the School Department's Budget as part of Article 4.

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

ARTICLE 10 –APPROPRIATE $28,000, OR ANY OTHER SUM, TO SUPPLEMENT ARTICLE 5 LINE 300A OF THE FY 16 ATM **SCHOOL DEPT.**

To see if the town will vote to appropriate the sum of $28,000, or any other sum, to supplement Article 5 Line 300A – School Department General Expenses of the Annual Town Meeting for the Fiscal Year 2016. Said sum to be appropriated either by transfer from Free Cash, transfer from Stabilization, transfer of available funds, taxation, or otherwise. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION

The town received reimbursements totaling $474,869 from Medicaid-eligible expenses incurred by the School Department. The town budgeted an anticipated revenue of $244,132. The resulting revenue surplus of $230,737 is included in the amount certified as available "Free Cash". The School Department is requesting $28,000 to be appropriated to its FY2016 Operating Budget to be used for High School Department Head Stipends. These positions were eliminated from the FY2016 budget due to budget cuts. The Department Heads oversee Curriculum and supervise other Teachers in each Department and are valuable educators. The School Committee is requesting that if funding is available in October, that these positions are reinstated. We will utilize this funding to restore Appendix B Stipend Positions of High School Department Heads.

FINANCE COMMITTEE VOTE: 8-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: The Committee supplemented the School Department's budget as part of Article 4.

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

ARTICLE 11 – AMEND SECTION 11 OF THE RTM ACT **RTM COORDINATING COMMITTEE**

To see if the Town will vote to approve the filing of a petition in the General Court, under the provisions of Section 8 of Article 89 of the Amendments to the Constitution of the Commonwealth of Massachusetts, for an Act to amend Chapter 88 of the Acts of 1999 (An Act Relative to the Form of Representative Town Government in the Town of North Attleborough) as follows:

Delete the current Section 11 in its entirety and replace with the following new section:

Section 11. A vote passed at any representative town meeting enacting any of the following measures shall be subject to the provisions of this section:

a) Authorizing the expenditure of $75,000 or more as a special article appropriation, including a line item appropriation to an omnibus capital improvements budget or to supplement the operating budget, but excluding the annual operating budget article.
b) Establishing a new board or office, or abolishing an old board or office, or merging two or more boards or offices.
c) Fixing the terms of office of town officers, where such term is optional.
d) Increasing or reducing the number of members of a board.
e) Adopting a new by-law, or amending an existing by-law.

Any such vote shall not be operative until the expiration of ten days, excluding Saturdays, Sundays, and holidays, from the dissolution of the meeting:

If within said ten days, a petition signed by not less than 30 registered voters from each precinct, totaling not less than 5 per cent of the registered voters of the town, containing their names and addresses, is filed with the selectmen asking that the question or questions involved in such a vote be submitted to the registered voters of the town at large, then the selectmen, upon certification of the petition signatures, shall forthwith call a special election**,** for the sole purpose of presenting to the registered voters at large the question or questions so involved.

The polls shall be opened at eight o'clock in the forenoon and shall be closed not earlier than eight o'clock in the evening, and all votes upon any question so submitted shall be taken by ballot, and the check list shall be used in the same manner as in the election of town officers.

The question so submitted shall be determined by a majority vote of the registered voters of the town voting thereon, but no action of the representative town meeting shall be reversed unless at least 15 percent of the registered voters shall vote in said election.

Each question so submitted shall be in the form of the following question which shall be placed upon the official ballot: "Shall the town vote to approve the action of the representative town meeting whereby it was voted (here insert brief description of the substance of the vote)?"

If such petition is not filed within said ten days, the vote of the representative town meeting shall become operative and effective upon expiration of said period. Absentee ballots shall be used at such election in accordance with the provisions of Chapter 54 of the General Laws.

PURPOSE AND JUSTIFICATION
Changes in wording are proposed to make the requirements for invoking this referendum provision easily understood, eliminating wording which recently has caused confusion among both town officials and voters, and to add a provision modeled on MGL. Chapter 43A Section 10, *STANDARD FORM OF REPRESENTATIVE TOWN MEETING GOVERNMENT.*

FINANCE COMMITTEE VOTE: 5-3 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: The Committee was split between supporting the article as written which includes a provision that "at least 15 percent of the registered voters shall vote in said election" versus the By-law Study recommendation, which wanted that threshold removed.

After much discussion, a motion was made to move the question and go directly to a vote on the recommendation from the finance committee.

Motion seconded.
Motion Carried.

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

Bob Nerz (P7) made a motion as follows:
Affirmative Action Motion:
That the Town vote to approve the filing of a petition in the General Court, under the provisions of Section 8 of Article 89 of the Amendments to the Constitution of the Commonwealth of Massachusetts, for an Act to amend Chapter 88 of the Acts of 1999 (An Act Relative to the Form of Representative Town Government in the Town of North Attleborough) as follows:
Delete the current Section 11 in its entirety and replace with the following new section:
Section 11. A vote passed at any representative town meeting enacting any of the following measures shall be subject to the provisions of this section:

a) Authorizing the expenditure of $75,000 or more as a special article appropriation, including a line item appropriation within an omnibus capital improvements article, but excluding the annual operating budget article passed at the Annual Town Meeting.
b) Establishing a new board or office, or abolishing an old board or office, or merging two or more boards or offices.
c) Fixing the terms of office of town officers, where such term is optional.
d) Increasing or reducing the number of members of a board.
e) Adopting a new by-law, or amending an existing by-law.
f) 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.

Any such vote shall not be operative until the expiration of ten days, excluding Saturdays, Sundays, and holidays, from the dissolution of the meeting.

If within said ten days, a petition signed by not less than 30 registered voters from each precinct, totaling not less than 5 per cent of the registered voters of the town, containing their names and addresses, is filed with the selectmen asking that the question or questions involved in such a vote be submitted to the registered voters of the town at large, then the selectmen, upon certification of the petition signatures, shall forthwith call a special election, for the sole purpose of presenting to the registered voters at large the question or questions so involved.

The polls shall be opened at eight o'clock in the forenoon and shall be closed not earlier than eight o'clock in the evening, and all votes upon any question so submitted shall be taken by ballot, and the check list shall be used in the same manner as in the election of town officers.

The question so submitted shall be determined by a majority vote of the registered voters of the town voting thereon, but no action of the representative town meeting shall be reversed unless at least 15 percent of the registered voters shall vote in said election.

Each question so submitted shall be in the form of the following question which shall be placed upon the official ballot: "Shall the town vote to approve the action of the representative town meeting whereby it was voted (insert: brief description of the substance of the vote and by what vote thereon if such vote was tabulated)?"

If such petition is not filed within said ten days, the vote of the representative town meeting shall become operative and effective upon expiration of said period. Absentee ballots shall be used at such election in accordance with the provisions of Chapter 54 of the General Laws.

REASON AND JUSTIFICATION
Changes in wording are proposed to make the requirements for invoking this referendum provision easily understood, eliminating wording which recently has caused confusion among both town officials and voters, and to add a provision modeled on MGL. Chapter 43A Section 10, *STANDARD FORM OF REPRESENTATIVE TOWN MEETING GOVERNMENT.*

After much discussion a motion was made to move the question and go directly to a vote on the Affirmative Action motion.

Motion seconed.
Motion Carried.

By a majority vote the RTM members approved the Affirmative Action motion as read.

Moderator, Deborah Kohl read the vote of the planning board into the record.

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

Re: Article 12 & 13 of the October 19, 2015, Semi-Annual Town Meeting

Dear Ms. Kohl:

At their meeting held on Thursday, September 17, 2015, the Planning Board voted unanimously (4-0) to NOT recommend Article 13, the proposed Zoning Change.

At their meeting held on May 7, 2015, the Planning Board voted unanimously (3-0) to recommend the street Acceptance of John Moriarty Drive – Article 12.

On Behalf of the Planning Board

Thomas E. Welch
Chairman

ARTICLE 12 – ACCEPT JOHN MORIARTY DRIVE AS A PUBLIC WAY PLANNING BOARD
To see if the town will vote to accept John Moriarty Drive as a public way. Said Street having been constructed as per the Department of Public Works, Highway Department and Planning Board specifications.

John Moriaty Drive is located within the definitive subdivision of Woodridge Estates which was approved by the Planning Board on December 17, 2009 and located off of Paine Road, Southerly of Sheldonville Road and Northerly of Cumberland Avenue as extends 900+/ft. to cul–de– sac as shown on the as-built plans dated November 18, 2014, drawn by Commonwealth Engineering and approved by the Planning Board on May 7, 2015. (see attached plan) Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION
To have the Town accept the completed roadway as a public way.

FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept John Moriarty Drive as a public way.

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 – AMEND ZONING MAP **PETITIONER**

To see if the town will vote to amend the Zoning Map for the town of North Attleborough, Massachusetts by changing Assessors' Map 26, Lots 142, 143, 144, 145, 146, 147, 148, and 149 as shown on the portion of said Assessors' Map 26 attached hereto and made a part hereof as if fully set forth hereat Exhibit A from the R-40 zoning district to the C-30 zoning district. Or to do or act in any manner relative thereto.

PURPOSE AND JUSTIFICATION

This amendment will conform the subject property to the zoning of adjacent properties as well as eliminate the existence of two different zoning districts within land controlled by the owner of the parcels which are the subject of this petition.

FINANCE COMMITTEE VOTE: 7-0-1 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: The Committee felt that both the owner of this property and the abutters all purchased their properties with the knowledge of the Zoning laws and restrictions. If these parcels were now to become commercial the Committee feels the neighboring residences would be adversely affected. Additionally, the owner of the lots still maintains the right to seek a use variance through the Zoning Board of Appeals.

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

The RTM members voted on article 1 after article 13. See article 1 for vote.

By a majority vote the RTM members approved a motion to adjourn Sine Die at 8:11pm on October 19, 2015

TOWN COUNSEL

Honorable Board of Selectmen,

The Annual Report of Town Counsel for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

Litigation took place in several courts during the year from Superior Court to District Court. The decisions of the Planning Board and Department of Public Works were challenged in both Superior and Land Court. Although courts are generally reluctant to reverse a decision by a board, courts require a fair and impartial proceeding. The decisions must be reasonable and purposed, and in all the instances in 2015 the Court found our boards exercised their discretionary authority properly and lawfully.

Town Counsel was directly involved in supporting the efforts of Town boards to enforce Town by-laws specifically the Board of Health and Conservation Commission. The local district attorney's office assisted in the prosecution of violations in accordance with civil procedure not criminal. This method of enforcement is extremely cost efficient.

Town Counsel offers legal advice to all department heads that request same, either in writing or orally. The advice ranges in topics from the open meeting law to proper parliamentary procedure.

Counsel attends upon request board meetings usually in executive session because it involves litigation or the threat of litigation.

Counsel wishes to thank all department heads and staff for the cooperation and efficiency they have provided this office.

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, 2015 through December 31, 2015 is hereby respectfully submitted.

In calendar year 2015, 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, 2015 through December 31, 2015 is hereby respectfully submitted.

The Board of Selectmen appoints members of the Traffic Study Committee for terms of one year annually. The committee serves primarily as an advisory group providing recommendations to the Board of Selectmen, who then reviews them at a scheduled Public Hearing. Most 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.

The Traffic Study Committee meets monthly or on an as-needed basis. When an item is placed on the Committee's agenda the complainant is invited to attend the meeting and provide knowledge of the situation. Many of the issues are speed and/or signage related. In calendar year 2015, the committee met 5 times in the Town Hall Lower Level Conference Room and reviewed 8 Action Needed Requests, in which 3 items were recommended to the Board of Selectmen for Public Hearings.

The Committee believes that it is important to review each Action Needed Request brought before us. It is important to note, however, that many issues cannot be immediately resolved. Our software facilitates getting information from the Selectmen's office to the necessary sources for review and response very quickly. Often research is required to determine prior decisions, and funding is 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 citizenry 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 Always fill the forms out completely providing the name, address and telephone number, and e-mail address 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 John Reilly, NAPD
Captain Joseph DiRenzo, NAPD
Sgt. Christopher Roy, NAPD
Captain Scott Meyer, NAFD
Michael H. Gallagher, Town Administrator
Mark Hollowell, Director of Public Works
Susan Harvey, Parking Clerk/ Administrative Secretary

TREASURER/TAX COLLECTOR

Honorable Board of Selectmen,

The Annual Report of the Treasurer/Tax Collector for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

Tax Collector's Office

The number of real estate (RE) and personal property (PP) tax bills for fiscal year (FY) 2015 – July 1, 2014 through June 30, 2015 – remained roughly the same as FY2014's number, coming in at 23,086. The real estate and personal property tax levy for FY2015 totaled $45,238,592 compared to FY2014 at $44,287,604. The betterments and utility liens (Water, Sewer, Electric, Landfill/Solid Waste) that were committed and billed for FY2015 totaled $548,658 compared to FY2014 at $557,311. The Motor Vehicle Excise (MVX) bill commitments for FY2015 totaled $4,112,927 compared to FY2014 at $3,763,943.

The net Tax Collection rate (excluding Overlay Reserve) for FY2015 was at 100.91%. 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 2015 the economic story still centered around historic low interest rates, but in mid-December the "Fed" made a quarter-point increase in the target fed funds rate, the overnight interbank lending rate that influences other borrowing costs in the economy (the first change in the rate since it was lowered in December 2008 following the banking crisis), so it remains to be seen what affect it will have on the overall economy in 2016. In 2015 the Equity markets had a slightly better than break-even year (the Dow up 0.21%, the NASDAQ up 5.73%, and the S&P 500 gaining 1.38%), and in the Bond market (basically the only area we are allowed to invest), the turmoil in rates were driven by continued uncertainty elsewhere in the world, especially China. 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.

In late April the Town's credit rating, issued by Standard & Poor's (S&P), held steady at AA, however S&P changed their Outlook from Stable to Negative – based on the reduction of our reserves (i.e., Stabilization account, etc.) and the failed general government budget Override votes of April 2015 and June 2013. Despite this, we did very well in the market during the issuance of General Obligation Bonds on May 15, 2015 in the amount of $6,102,986 by obtaining a true interest cost of 1.94%. In September Moody's revisited the rating of their portion, approximately $9M, of the Town's outstanding $70M worth of bonds and moved their rating down one notch from Aa2 to Aa3, also citing the reduction of our reserves and the failed budget Override votes.

After twenty years of excellent service to the Town the office manager in Tax Collection, Pat Brandt, retired on December 31st – we all wish Pat the very best. 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. They are a great staff to work with.

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, 2015

BALANCES OF CASH	June 30, 2014	June 30, 2015
GENERAL FUNDS		
CENTURY BANK & TRUST	3,907,290.41	3,099,971.38
ROCKLAND TRUST	1,727,141.51	1,086,485.59
MMDT	2,335,205.87	2,339,877.11
RAYMOND JAMES	34,275,134.60	35,189,742.01
BRISTOL COUNTY SAVINGS	14,756,111.07	20,991,226.65
UNIBANK	5,249,637.10	7,888,324.08
COMMONWEALTH / BARTHOLOMEW	4,276,117.29	3,917,276.65
SUBTOTAL:	**66,526,637.85**	**74,512,903.47**
GUARANTEE DEPOSITS - SPECIAL CASH		
NAED CONSUMER DEPOSITS-BRISTOL COUNTY	546,078.59	588,974.56
SUB DIVISION DEPOSITS - ROCKLAND TRUST	232,635.52	298,160.49
SUBTOTAL:	**778,714.11**	**887,135.05**
TOTAL BALANCE OF CASH:	**67,305,351.96**	**75,400,038.52**

REPORT OF THE TREASURER
STATEMENT OF INVESTMENTS
June 30, 2015

GENERAL PURPOSE FUNDS

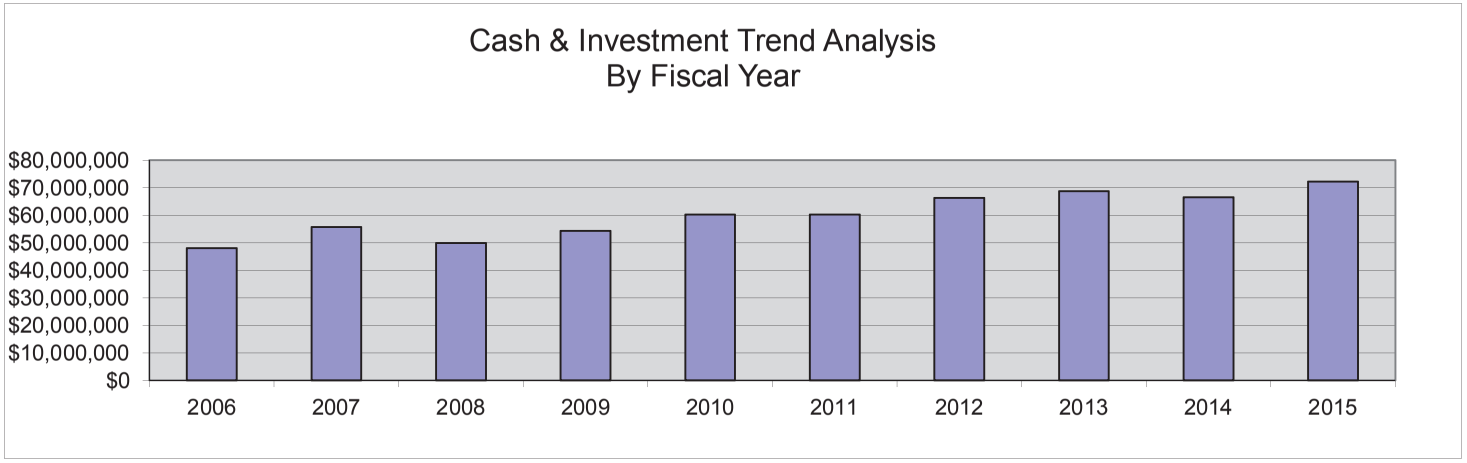
MONEY MARKETS		June 30, 2014	June 30, 2015
ROCKLAND TRUST MM	GENERAL CASH	1,727,027.55	1,081,844.59
ROCKLAND TRUST	A/P VENDOR ACCOUNT	113.96	4,650.00
ROCKLAND TRUST	SUBDIVISION DEPOSITS	143,632.91	109,496.12
MMDT	GENERAL CASH	35,609.82	35,681.07
COMMONWEALTH	GENERAL CASH	506,365.92	290,300.74
UNIBANK	GENERAL CASH	2,665,192.48	3,475,787.80
UNIBANK ON-LINE TAX PAYMENTS	GENERAL CASH	270,637.24	454,335.05
UNIBANK BOND PROCEEDS	GENERAL CASH	2,032,527.69	3,580,407.77
BRISTOL COUNTY SAVINGS	GENERAL CASH	1,990,316.65	2,195,056.14
BRISTOL COUNTY SAVINGS	LUNCH SERVICE	495,332.96	226,007.57
BRISTOL COUNTY SAVINGS	TAX COLLECTIONS	1,038,858.38	2,947,589.80
BRISTOL COUNTY SAVINGS	NAED GENERAL CASH	3,671,084.11	7,276,348.57
BRISTOL COUNTY SAVINGS	WATER & SEWER	4,956,510.10	6,574,390.58
BRISTOL COUNTY SAVINGS	SOLID WASTE	1,625,398.82	1,558,156.93
BRISTOL COUNTY SAVINGS	SEWER I & I	27,728.92	27,798.33
SUBTOTAL:		**21,186,337.51**	**29,837,851.06**
CHECKING ACCOUNTS			
ROCKLAND TRUST	GENERAL CASH	89,234.76	188,664.37
CENTURY BANK	NAED RATES	2,605,545.56	735,165.01
CENTURY BANK	TAX ACCOUNT	210,031.82	177,985.91
CENTURY BANK	WATER/SEWER	317,617.84	1,249,287.30
CENTURY BANK	SOLID WASTE	774,095.19	937,533.16
BRISTOL COUNTY SAVINGS	HIGH SCHOOL STUDENT ACTIVITY	128,832.99	131,716.15
BRISTOL COUNTY SAVINGS	MIDDLE SCH STUDENT ACTIVITY	254.18	254.69
BRISTOL COUNTY SAVINGS	CULTURAL COUNCIL	15,363.72	20,879.26
UNIBANK	AMBULANCE ACCOUNT	204,301.49	340,126.75
UNIBANK	ANIMAL CONTROL ON-LINE PAY	676.13	961.90
UNIBANK	SCHOOL FEES ON-LINE PAY	75,784.06	35,821.21
UNIBANK	HISTORICAL COMM ON-LINE PAY	503.00	503.51
UNIBANK	FIRE PERMITS ON-LINE PAY	-	290.06
UNIBANK	TOWN CLERK ON-LINE PAY	15.01	90.03
SUBTOTAL:		**4,421,737.74**	**3,819,279.31**
TOTAL GENERAL PURPOSE INVESTMENTS:		**25,608,075.25**	**33,657,130.37**

SPECIAL PURPOSE FUNDS

MONEY MARKET			
MMDT	STABILIZATION	101,253.29	101,455.79
MMDT	NAED DEPRECIATION	316,049.33	316,681.63
MMDT	NAED INSURANCE ESCROW	1,681,725.82	1,685,089.73
MMDT	WATER FUND	200,567.61	200,968.89
BRISTOL COUNTY SAVINGS	FED FORFEITED FUNDS	34,036.39	34,121.58
RAYMOND JAMES	GENERAL CASH	1,882.82	4,136.56
RAYMOND JAMES	HS ROOF SBA	144,574.51	1,291.48
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	30,099.57	1,235.88
RAYMOND JAMES	NAED DEPRECIATION	9,263.22	18,123.96
RAYMOND JAMES	STABILIZATION	93,327.62	93,941.10
RAYMOND JAMES	NAED SPECIAL DEPRECIATION	21,560.05	4,083.44
RAYMOND JAMES	BETTERMENT STABILIZATION	114,998.33	3,861.32
RAYMOND JAMES	NAED OPEB LIABILTITY FUND	2,043.97	175.03
RAYMOND JAMES	NAED RATE STABILIZATION	12,754.81	5,443.23
BRISTOL COUNTY SAVINGS	NAED CONSUMERS	559,010.00	558,974.56
	EDUCATION FUND	-	23,784.95
BRISTOL COUNTY SAVINGS	DISABILITY COMMISSION	4,511.55	5,422.10
BARTHOLOMEW	OPEB LIBILITY	108,686.85	417,149.58
SUBTOTAL:		**3,436,345.74**	**3,475,940.81**
CERTIFICATES OF DEPOSIT			
RAYMOND JAMES	GENERAL CASH	2,316,632.27	1,796,076.57
RAYMOND JAMES	STABILIZATION	800,004.50	705,276.25
RAYMOND JAMES	NAED SPEC DEPRECIATION	1,480,282.40	1,088,806.70
RAYMOND JAMES	NAED DEPRECIATION	1,180,706.31	800,011.91
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	120,801.73	160,123.30
RAYMOND JAMES	HS ROOF SBA	29,000.87	345,292.17
RAYMOND JAMES	NAED RATE STABILIZATION	1,472,030.10	1,857,752.01
SUBTOTAL:		**7,399,458.18**	**6,753,338.91**
GOVERNMENT SECURITIES			
RAYMOND JAMES	GENERAL CASH	2,454,567.62	2,996,143.67
RAYMOND JAMES	STABILIZATION	993,179.00	-
RAYMOND JAMES	NAED SPEC DEPRECIATION	12,061,159.19	12,775,529.76
RAYMOND JAMES	NAED DEPRECIATION	5,049,927.36	6,796,276.05
RAYMOND JAMES	NAED OPEB LIABILITY FUND	4,001,970.25	4,027,234.61
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	69,993.00	30,857.71
RAYMOND JAMES	HIGH SCHOOL ROOF	215,976.20	-
RAYMOND JAMES	NAED RATE STABILIZATION	1,599,398.90	1,678,069.30
SUBTOTAL:		**26,446,171.52**	**28,304,111.10**
TRUST FUNDS			
BARTHOLOMEW PORTFOLIO		3,661,064.52	3,626,975.91
SUBTOTAL:		**3,661,064.52**	**3,626,975.91**
TOTAL SPEC PURPOSE INVESTMENTS:		**40,943,039.96**	**42,160,366.73**
GRAND TOTAL INVESTMENTS:		**66,551,115.21**	**75,817,497.10**

REPORT OF THE TREASURER
CASH AND INVESTMENTS ANALYSIS
FISCAL YEARS 2006 - 2015

2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
$48,108,731	$55,744,657	$49,944,450	$54,368,212	$60,313,077	$60,223,233	$66,289,482	$68,790,437	$66,551,115	$72,190,521

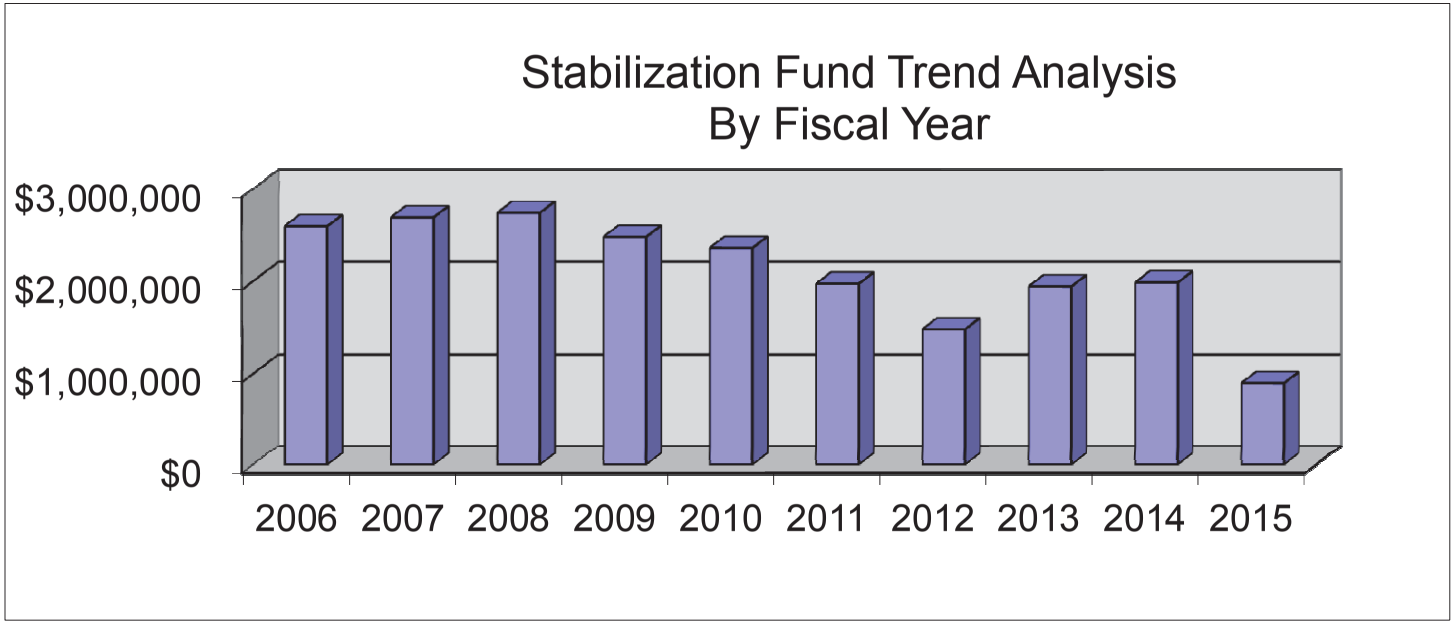


REPORT OF THE TREASURER
INTEREST INCOME ON INVESTMENTS
June 30, 2006 - June 30, 2015

	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
GENERAL CASH	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	27,655.90
BOND/BAN PROCEEDS		178,543.00	80,015.00	53,094.71		-	-	-	-	-
1993-2001 BONDS	11,791.00	12,556.00	-	-	-	-	-	-	-	-
2003 BOND	53,058.00	-	-	-	-	-	-	-	-	-
2004 BOND	17,733.00	-	-	-	-	-	-	-	-	-
2006 BOND	69,578.00	-	-	-	-	-	-	-	-	-
STABILIZATION FUND	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	32,356.19
BETTERMENT STABILIZATION FUND	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	76.99
SELF INSURANCE FUND	2,858.00	1,904.00	2,656.00	-	-	-	-	-	-	-
FEDERALLY FORFEITED FUNDS	742.00	1,005.00	496.00	171.03	-	-	-	-	140.44	85.19
NAED DEPRECIATION	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	135,496.05
NAED SPECIAL DEPRECIATION	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	298,575.58
NAED INSURANCE ESCROW	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	3,363.91
NAED OPEB LIABILITY	-	-	-	-	584.08	2,009.99	10,145.08	28,750.34	118,983.29	165,393.03
HUD GRANTS	1,009.00	932.00	363.00	171.03	-	-	-	-	-	-
LANDFILL CLOSURE RESERVE	44,379.00	52,156.00	73,636.00	-	-	-	-	-	-	-
SOLID WASTE ENTERPRISE	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	5,046.00
WATER ENTERPRISE	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	1,910.19
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	1,292.96
TOTAL INTEREST INCOME:	**510,865.00**	**1,002,460.00**	**1,595,809.00**	**1,317,255.00**	**641,136.07**	**569,522.88**	**526,411.62**	**510,981.78**	**575,620.82**	**671,251.99**

REPORT OF THE TREASURER
STABILIZATION FUND TREND ANALYSIS
FISCAL YEARS 2006 - 2015

2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
$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	$900,673



REPORT OF THE TREASURER
SCHEDULE OF LONG-TERM DEBT AND COMMITMENTS
AS OF JUNE 30, 2015

	OUTSTANDING BONDS	AUTHORIZED UNISSUED BONDS
WITHIN THE GENERAL DEBT LIMIT		
BUILDINGS	$3,780,553.00	$17,000.00
DEPARTMENTAL EQUIPMENT	$2,993,385.00	$518,606.00
SCHOOL BUILDINGS	$2,580,000.00	$79,364.00
SCHOOL - ALL OTHER	$1,719,662.00	$1,359,000.00
SEWER	$12,273,880.97	$50,000.00
SOLID WASTE	$0.00	$0.00
OTHER INSIDE	$5,250,000.00	$1,400,000.00
TOTAL WITHIN GENERAL DEBT LIMIT:	**$28,597,480.97**	**$3,423,970.00**
OUTSIDE THE GENERAL DEBT LIMIT		
ELECTRIC	$1,185,000.00	$0.00
SCHOOL BUILDINGS	$6,123,386.00	$0.00
SEWER	$26,396,534.48	$1,000,000.00
SOLID WASTE	$1,827,201.94	$0.00
WATER	$6,075,933.68	$1,325,000.00
OTHER OUTSIDE	$40,000.00	$195,651.58
TOTAL OUTSIDE GENERAL DEBT:	**$41,648,056.10**	**$2,520,651.58**
TOTAL LONG TERM DEBT AND COMMITMENTS	**$70,245,537.07**	**$5,944,621.58**

REPORT OF THE TREASURER

STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
3/1/2004	**REFUNDING OF 1996, 1997 & 2000 B0NDS**					
1996	MARTIN SCHOOL	12	2.23%	2,919,000.00	4,000.00	63,000.00
1996	SEWER CONSTRUCTION	12	2.63%	969,000.00	65,000.00	81,000.00
1996	WATER MAINS - MT. HOPE ENGINEERING	12	2.73%	53,000.00	4,000.00	5,000.00
1996	WATER MAINS - PART OF MT. HOPE ENG.	12	2.50%	184,000.00	12,000.00	13,000.00
1996	WATER REMODELING - WHITING	11	2.47%	194,000.00	-	18,000.00
1997	MIDDLE SCHOOL	20	5.16%	11,820,000.00	2,200,000.00	1,110,000.00
2000	RENOVATION - SCHOOL TRACK - REF.	15	5.23%	251,100.00	-	15,000.00
2000	WWTF THICK. EQUIP. - REF.	20	5.45%	216,000.00	100,000.00	20,000.00
2000	SEWER - EDDY ST. - REF.	20	5.36%	143,200.00	25,000.00	5,000.00
3/15/1999	**GENERAL OBLIGATION**					
	ELECTRIC EXPANSION - REF.	19	4.58%	1,985,000.00	645,000.00	215,000.00
	MIDDLE SCHOOL SUPPLEMENT REF.	20	4.61%	1,238,055.00	240,000.00	60,000.00
	COMMUNITY/WOODCOCK/SCHOOL ST. RENOVATION REF	19	4.58%	624,160.00	90,000.00	30,000.00
	COMMUNITY SCHOOL/JR HIGH RENOV - REF	19	4.61%	101,770.00	20,000.00	5,000.00
	MT. HOPE/OLD POST WATER MAIN - REF.	20	4.62%	285,000.00	55,000.00	15,000.00
	KELLEY WELLS WATER - REF.	20	4.64%	1,714,865.00	355,000.00	90,000.00
	WWTF UPGRADE MAINS- REF.	20	4.59%	252,655.00	40,000.00	10,000.00
	VARIOUS SEWER EXP. & REPLACEMENT - REF.	20	4.64%	1,608,372.00	215,000.00	60,000.00
10/6/1999	**LANDFILL - STATE CW-98-69**					
	REVOLVING FUND LOAN (as amended)	20	2.00%	1,266,304.38	513,026.04	62,356.82
10/6/1999	**LANDFILL - STATE CW-98-114**					
	REVOLVING FUND LOAN (as amended)	20	2.00%	1,435,526.00	499,963.12	56,825.09
11/1/2000	**SEWER - INFLOW & INFILTRATION**					
	MCWT CW-98-121 Sewer & Manhole rehab	20	2.00%	1,032,121.00	433,242.85	45,679.85

REPORT OF THE TREASURER

STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
11/1/2000	**WATER TREATMENT FACILITY**					
	MWPAT DW-99-23 Plainville Wells	20	2.00%	3,274,514.19	1,716,315.71	141,866.03
7/26/2001	**WATER TREATMENT FACILITY**					
	MWPAT DW-99-23A Plainville Wells	20	2.00%	263,033.00	141,186.13	11,018.65
3/15/2001	**GENERAL OBLIGATION**					
	LAND ACQUISITION - LESTAGE	19	4.50%	2,369,000.00	615,000.00	125,000.00
	WWTF ODOR CONTROL BLDG	19	4.49%	576,800.00	145,000.00	30,000.00
	WATER MAIN - MENDON RD.	19	4.47%	443,000.00	100,000.00	20,000.00
11/1/2002	**DPW - STORMWATER MASTER PLAN**					
	MWPAT CW-01-27	20	2.00%	553,149.00	305,773.67	22,492.57
2/15/2003	**GENERAL OBLIGATION**					
	SEWER - LINDSEY ACRES	20	4.05%	1,719,500.00	680,000.00	85,000.00
	SEWER - MAPLE ST.	20	3.95%	137,000.00	40,000.00	5,000.00
	WWTF BUILDING	14	3.71%	73,500.00	15,000.00	5,000.00
	WWTF EQUIPMENT	20	3.98%	130,500.00	45,000.00	5,000.00
	POLICE FAC. DESIGN/ENGINEERING	18	3.88%	339,500.00	95,000.00	20,000.00
	POLICE FAC. CONSTRUCTION	20	4.05%	7,032,000.00	2,800,000.00	350,000.00
	HIGH SCHOOL ROOF	19	4.00%	863,900.00	310,000.00	45,000.00
	COMM SCHOOL - WINDOWS	20	4.01%	572,500.00	210,000.00	30,000.00
	WWTF - ROOF REPAIR	15	3.76%	151,000.00	40,000.00	10,000.00
	SEWER - LAKE COMO	20	4.05%	904,000.00	360,000.00	45,000.00
	WATER - GEN. MAIN REPLACEMENT	20	4.04%	693,000.00	270,000.00	35,000.00
	WATER - PASTURE BROOK MAINS	20	3.93%	173,000.00	50,000.00	10,000.00
	WATER - LANDRY AVE. MAINS	20	3.91%	151,000.00	40,000.00	5,000.00
	LANDFILL - CAPPING & CLOSURE	20	4.04%	2,190,000.00	870,000.00	110,000.00

REPORT OF THE TREASURER
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
11/6/2003	PHOSPHOROUS REMOVAL I					
	MWPAT CW-02-41	20	2.00%	1,057,644.28	646,609.90	58,940.95
	MWPAT CW-98-69A	20	2.00%	88,311.00	44,791.65	3,331.59
8/15/2003	GENERAL OBLIGATION					
	ELECTRIC DEPT MUNI-NET	20	4.35%	1,200,000.00	540,000.00	60,000.00
11/3/2004	INFLOW & INFILTRATION STUDY					
	MCWT CW-03-24	20	2.00%	72,424.29	49,600.65	3,247.94
11/3/2004	WWTF PHASE II IMPROVEMENTS					
	MWPAT CW-03-33	20	2.00%	1,162,788.99	737,233.34	59,685.43
10/24/2005	WWTF PHASE III IMPROVEMENTS					
	MWPAT CW-04-32	20	2.00%	1,785,492.37	1,169,877.31	93,850.33
3/15/2006	GENERAL OBLIGATION BOND					
	SCHOOL REMODELING	9	3.69%	264,000.00	15,000.00	15,000.00
	SEWER PHOSPHATE REMOVAL	10	3.67%	128,852.00	5,000.00	5,000.00
10/15/2006	GENERAL OBLIGATION					
	VARIOUS SCHOOL ROOFS	10	4.50%	471,099.00	80,000.00	50,000.00
	DPW ROOF - SMITH ST.	10	4.50%	50,000.00	10,000.00	5,000.00
	SEPTIC PROGRAM	10	4.50%	60,000.00	10,000.00	5,000.00
	WWTF UPGRADE PHASE II ENGINEERING	10	4.50%	132,500.00	20,000.00	10,000.00
	WWTF UPGRADE PHASE III ENGINEERING	8	4.50%	54,695.00	10,000.00	5,000.00
	WWTF UPGRADE PHASE IV ENGINEERING	8	4.50%	76,040.00	10,000.00	5,000.00
	SEWER - TEABERRY	20	4.50%	232,000.00	120,000.00	10,000.00
	SEWER - OAKRIDGE	20	4.50%	1,222,000.00	720,000.00	60,000.00
	SEWER - DOGWOOD	8	4.50%	87,000.00	10,000.00	5,000.00
	WATER - SHELDONVILLE	20	4.50%	487,000.00	285,000.00	25,000.00

REPORT OF THE TREASURER
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
12/14/2006	**MWPAT**					
	SEWER CW-05-33	20	2.00%	910,532.00	591,951.00	43,093.00
10/15/2007	**GENERAL OBLIGATION**					
	WATER MAINS - GENERAL	20	4.02%	200,000.00	130,000.00	10,000.00
	SEWER - COMPLETE CWMP	20	4.11%	105,000.00	30,000.00	10,000.00
	SEWER - WWTF PHASE V	10	4.02%	156,000.00	35,000.00	15,000.00
	SCHOOL - FIRE DOORS	20	4.02%	278,000.00	170,000.00	15,000.00
	DPW - BUILDING REHAB 1	20	4.01%	961,000.00	565,000.00	50,000.00
	DPW - BUILDING REHAB 2	20	4.02%	395,000.00	250,000.00	20,000.00
12/18/2007	**MWPAT**					
	SEWER CW-06-36	20	2.00%	883,850.00	617,268.00	40,993.00
	MWPAT					
	SEWER CW-04-32A	17	2.00%	150,000.00	92,361.00	8,241.00
6/15/2009	**GENERAL OBLIGATION**					
	WATER - WATER FILTER MEDIA	10	3.09%	225,000.00	100,000.00	25,000.00
	WATER MAINS - HOPPIN HILL	20	3.98%	316,590.00	225,000.00	15,000.00
	WATER MAINS - GENERAL WATER MAINS	20	4.00%	300,000.00	225,000.00	15,000.00
	SCHOOL ASBESTOS REMOVAL	9	3.03%	109,000.00	30,000.00	10,000.00
	SEWER - TOWNE STREET	20	3.83%	157,000.00	105,000.00	10,000.00
	SEWER - INFLOW FILTRATION	13	3.52%	130,000.00	80,000.00	10,000.00
	SEWAGE TREATMENT FACILITY - PHASE IV	20	4.00%	602,000.00	450,000.00	30,000.00
	SEWAGE TREATMENT FACILITY - CWMP	20	3.93%	185,000.00	135,000.00	10,000.00
	SEWAGE TREATMENT FACILITY - PHASE VI	14	3.58%	70,000.00	45,000.00	5,000.00
	SCHOOL GYM FLOOR	20	3.92%	405,000.00	260,000.00	20,000.00
	SCHOOL BUILDING REMODEL - NEW DOORS	10	3.24%	51,000.00	20,000.00	5,000.00
	DPW BLDG REMODEL - UNDERGROUND DIESEL TANK	20	3.81%	160,000.00	70,000.00	10,000.00
	BUILDING REMODEL - PUBLIC WORKS - WHITING ST	15	3.69%	74,000.00	105,000.00	5,000.00

REPORT OF THE TREASURER
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
	SEWER - WASTEWATER TREATMENT FACILTY ROOF	20	3.93%	185,000.00	45,000.00	10,000.00
	DPW HWY RENOVATIONS(PART OF DPW GARAGE DOORS	13	3.52%	134,500.00	135,000.00	10,000.00
	DPW - PUBLIC WORKS VARIOUS PARKING LOTS	10	3.06%	290,000.00	90,000.00	30,000.00
	DPW - PUBLIC WORKS BRIDGE MANAGEMENT PLAN	20	3.87%	260,000.00	170,000.00	15,000.00
	DPW - PUBLIC WAY - NEW CONSTRUCTION DPW ROADS	10	3.25%	250,000.00	100,000.00	25,000.00
	DAM CONSTRUCTION - WHITING STREET	10	3.25%	50,000.00	20,000.00	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	20,000.00	20,000.00
	SCHOOL - MARTIN ROOF	15	2.91%	303,635.00	220,000.00	20,000.00
	SCHOOL - SPED WHEELCHAIR BUS	5	1.25%	58,500.00	-	10,000.00
	SCHOOL - SPED WHEELCHAIR BUS	5	1.41%	55,950.00	10,000.00	10,000.00
	SCHOOL - DISTRICT TECHNOLOGY PLAN	5	1.51%	215,000.00	40,000.00	40,000.00
	DPW - HIGHWAY DESIGN	5	1.39%	39,000.00	-	10,000.00
	DPW - GENERAL ROADS	10	2.30%	330,000.00	175,000.00	35,000.00
	DPW - GENERAL ROADS	5	1.52%	200,000.00	40,000.00	40,000.00
	DPW - GENERAL ROADS	5	1.05%	300,000.00	60,000.00	60,000.00
	DPW - GENERAL ROADS	5	1.52%	500,000.00	100,000.00	100,000.00
	DPW - GENERAL BRIDGE REPAIR	5	1.35%	81,000.00	-	20,000.00
	DPW - CULVERT	5	1.23%	50,000.00	-	10,000.00
	DPW - DPW TRUCK	5	1.52%	350,000.00	70,000.00	70,000.00
	FIRE - GENERAL HEAT SYSTEM	5	1.48%	52,200.00	10,000.00	10,000.00
	FIRE - HEART MONITOR	5	1.33%	30,000.00	50,000.00	5,000.00
	FIRE - AMBULANCE	5	1.14%	300,000.00	-	75,000.00
	FIRE - THERMAL IMAGER	5	1.11%	25,000.00	-	5,000.00
	POLICE - ARMOR VESTS	5	1.35%	43,000.00	-	5,000.00
	RECREATION - LANDSCAPE TRUCK	5	1.52%	50,000.00	10,000.00	10,000.00
	SEWER - I&I	15	2.83%	258,877.00	175,000.00	20,000.00
	SEWER - I&I REMOVAL	15	2.88%	400,000.00	280,000.00	30,000.00

REPORT OF THE TREASURER

STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
	SEWER - PHASE IV	15	2.87%	358,744.00	255,000.00	25,000.00
	SEWER - WASTEWATER DESIGN	15	2.91%	1,730,000.00	1,265,000.00	115,000.00
	SEWER - WWTF NPDES	15	2.88%	400,000.00	280,000.00	30,000.00
	WATER - WATER MAIN REPLACEMENT	15	2.85%	168,815.00	110,000.00	10,000.00
	WATER - WATER MAIN REPLACEMENT	15	2.84%	337,500.00	235,000.00	25,000.00
	WATER - ADAMSDALE WELL	8	2.09%	80,000.00	40,000.00	10,000.00
	WATER - METER REPLACE	15	2.09%	750,000.00	410,000.00	85,000.00
	WATER - FIXED AMR METERS	10	2.46%	500,000.00	300,000.00	50,000.00
	MWPAT					
7/8/2010	CW-04-32B	15	2.00%	86,968.00	66,368.00	5,332.00
7/8/2010	CW-05-32	18	2.00%	111,724.00	101,282.00	4,994.00
7/8/2010	CWS-05-32	20	2.00%	357,945.82	310,355.43	16,287.93
7/8/2010	CW-07-39	18	2.00%	595,167.67	515,791.39	27,154.32
6/13/2012	CW-10-31	30	2.37%	14,250,000.00	1,319,892.00	330,108.00
11/15/2011	**GENERAL OBLIGATION**					
	SCHOOL - FALLS ELEMENTARY	10	2.05%	339,830.00	230,000.00	35,000.00
	SCHOOL- TRACK	5	0.97%	86,629.00	30,000.00	15,000.00
	SCHOOL - FIRE SAFETY	10	2.07%	486,000.00	335,000.00	50,000.00
	ANIMAL CONTROL - ENGINEERING	3	0.51%	66,300.00	-	20,000.00
	FIRE BOXES	5	0.98%	98,835.00	35,000.00	20,000.00
	POLICE - CRUISERS	5	1.04%	150,000.00	60,000.00	30,000.00
	DEPT EQUIPMENT - TRACTOR	5	1.02%	185,000.00	70,000.00	35,000.00
	BUILDING REMODEL - SECURITY SYSTEMS	10	1.91%	81,517.00	50,000.00	10,000.00
	BUILDING REMODEL - TOWN HALL HEATING	10	2.05%	220,000.00	145,000.00	25,000.00
	WATER - ST MARK'S DAM	6	1.41%	63,625.00	30,000.00	10,000.00

REPORT OF THE TREASURER

STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
5/15/2013	**GENERAL OBLIGATION**					
	SCHOOL - FIRE ALARMS	5	0.71%	51,000.00	30,000.00	10,000.00
	DPW - LG. VEHICLE MOBILE LIFT SYSTEM	5	0.28%	35,743.00	15,000.00	10,000.00
	DPW FORESTRY - 4WD PICKUP TRUCK W/ PLOW	5	0.56%	45,000.00	25,000.00	10,000.00
	DPW FORESTRY - CHIPPER	5	0.56%	55,000.00	30,000.00	10,000.00
	DPW HWY ROAD, BRIDGES & SIDEWALK REPAIR, MAINT	15	1.67%	500,000.00	430,000.00	35,000.00
	FIRE - SCBA	5	0.56%	45,000.00	25,000.00	10,000.00
	FIRE - REPLACE CAR 2	5	0.52%	28,000.00	15,000.00	5,000.00
	FIRE - DEFIBRILATOR (LIFEPACK)	5	0.38%	30,000.00	15,000.00	5,000.00
	FIRE - PORTABLE RADIOS FOR DPW, P&R & FIRE	5	0.53%	87,680.00	45,000.00	20,000.00
	FIRE - RESCUE BOAT	5	0.21%	37,000.00	15,000.00	10,000.00
	TECH - IT	5	0.78%	24,584.00	15,000.00	5,000.00
	GIS - FLYOVER	8	1.78%	115,000.00	85,000.00	15,000.00
	RECREATION - 4-DR VEHICLE	5	0.82%	24,000.00	15,000.00	5,000.00
	POLICE CARS	5	0.66%	156,750.00	90,000.00	30,000.00
	SCHOOL - TECH PLAN	10	1.66%	561,821.00	440,000.00	60,000.00
	SCHOOL - 42 PASSENGER BUS / W WHEELCHAIR ACCESS	5	0.49%	89,249.00	45,000.00	20,000.00
	SCHOOL - SECURITY DOORS	5	0.66%	95,000.00	55,000.00	20,000.00
	H/S - SYNCHRONIZED CLOCKS	5	0.14%	33,750.00	15,000.00	5,000.00
	SCHOOL - ROOSEVELT WINDOWS & DOORS	15	1.64%	477,390.00	405,000.00	35,000.00
	SCHOOL - HS SCIENCE LABS FEASIBITLY STUDY	5	0.40%	63,641.00	30,000.00	15,000.00
	FIRE - HEATING	5	0.75%	50,000.00	30,000.00	10,000.00
	POLICE - COMMAND CAR	4	0.28%	40,131.00	20,000.00	10,000.00
	LIBRARY - AIR CONDITIONING	5	0.28%	42,360.00	20,000.00	10,000.00
	LIBRARY - BOILER	5	0.32%	30,979.00	15,000.00	5,000.00
	SCHOOL - H/S PA SYSTEM	3	0.72%	16,935.00	5,000.00	5,000.00
	TOWN HALL - HEAT	7	1.53%	70,400.00	50,000.00	10,000.00
	SCHOOL - FALLS ELEMENTARY	2	2.22%	24,987.00	-	10,000.00
	DPW - WHITINGS DAM	10	1.64%	422,575.00	330,000.00	45,000.00
	ANIMAL SHELTER	15	1.64%	400,000.00	340,000.00	30,000.00
	SCHOOL - HAZARDOUS MATERIAL REMOVAL	8	1.78%	127,319.00	90,000.00	15,000.00

REPORT OF THE TREASURER
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
	SCHOOL - H/S COOLING TOWER REPLACEMENT	11	1.65%	215,000.00	175,000.00	20,000.00
	DPW - BROOK & CULVERT REPAIR, REPL & MAINT	5	0.75%	50,000.00	30,000.00	10,000.00
	SCHOOL - H/S FOOTBALL FIELD BLEACHERS	2	1.76%	20,000.00	-	10,000.00
	SCHOOL - FALLS ELEMENTARY HVAC	5	0.75%	50,000.00	30,000.00	10,000.00
	SCHOOL - MIDDLE SCHOOL PA SYSTEM	5	0.69%	180,000.00	105,000.00	35,000.00
	SCHOOL - HAZ COMMUNITY SCHOOL HALLWAYS	10	1.67%	201,342.00	160,000.00	20,000.00
	TOWN HALL - CARPET	5	0.82%	48,000.00	30,000.00	10,000.00
	SCHOOL - ROOSEVELT SCHOOL DISHWASHER	3	0.79%	35,000.00	10,000.00	10,000.00
	WATER - FIRE FLOW - SMITH ST	15	1.66%	504,400.00	430,000.00	35,000.00
5/1/2014	**GENERAL OBLIGATION**					
	SCHOOL - FIRE ALARMS SYSTEMS UPGRADE	8	2.51%	42,600.00	35,000.00	7,600.00
	HIGH SCHOOL LABS FEASIBILITY	2	2.00%	24,449.00	15,000.00	9,449.00
	ASBESTOS REMOVAL CENTRAL FIRE STATION	5	2.00%	48,000.00	40,000.00	8,000.00
	HIGH SCHOOL SCIENCE LABS (SLI)	11	2.00%	2,876,400.00	2,760,000.00	116,400.00
	BOARD OF HEALTH VEHICLE	3	2.00%	28,475.00	20,000.00	8,475.00
	SECURITY SYSTEMS-TOWN	3	2.00%	170,000.00	135,000.00	35,000.00
	DPW SMITH STREET OFFICE HEATER	3	2.00%	45,000.00	35,000.00	10,000.00
	SCHOOL - HAZMAT REMOVAL(ASBESTOS FLOOR TILES)	5	2.00%	120,000.00	105,000.00	15,000.00
	COMMUNITY SCHOOL CEILING REPLACEMENT	3	2.00%	75,000.00	60,000.00	15,000.00
	TOWN HALL GENERATOR	3	2.00%	47,857.00	35,000.00	12,857.00
	POLICE CRUISERS	3	2.00%	184,793.00	140,000.00	44,793.00
	POLICE PRISONER TRANSPORT VAN	3	2.00%	41,406.00	30,000.00	11,406.00
	DPW- ROADS, BRIDGES SIDEWALK REPAIR	8	2.00%	500,000.00	470,000.00	30,000.00
	DPW- STREET SIGN MAKING EQUIPMENT	3	2.00%	25,000.00	20,000.00	5,000.00
	COMPUTER HARDWARE	3	2.00%	33,800.00	25,000.00	8,800.00
	PARK & REC-PAVEMENT REPAIR	3	2.00%	50,000.00	40,000.00	10,000.00
	SCHOOL-COMPUTER HARDWARE DISTRICT TECH PLAN	5	2.00%	438,312.00	390,000.00	48,312.00
	SCHOOL-DISTRICT PAVEMENT REPAIR	3	2.00%	100,000.00	80,000.00	20,000.00
	COMMUNITY SCHOOL DISHWASHER REPLACE	2	2.00%	35,000.00	25,000.00	10,000.00
	SCHOOL - SPED BUS	3	2.00%	50,924.00	40,000.00	10,924.00

REPORT OF THE TREASURER
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
	TOWN HALL AUTO TEMP CONTROL PHASE II	3	2.00%	76,440.00	60,000.00	16,440.00
	DPW- 10 WHEEL DUMP SANDER W/ PLOW	3	2.00%	220,000.00	175,000.00	45,000.00
	LESTAGE FIELD DEVELOPMENT	3.5	2.00%	60,000.00	50,000.00	10,000.00
	TOWN HALL CARPET	2.5	2.00%	43,265.00	30,000.00	13,265.00
	PARK & REC PLAYGROUND EQUIPMENT	2.5	2.00%	30,000.00	20,000.00	10,000.00
	HISTORICAL HOLMES SCHOOL INTERIOR REMODEL	3	2.00%	50,000.00	40,000.00	10,000.00
	DPW-CAR 1	3	2.00%	45,000.00	35,000.00	10,000.00
	PARK & REC - PORTABLE BLEACHERS	2.5	2.00%	21,200.00	15,000.00	6,200.00
	ROOSEVELT SCHOOL MODULAR ROOF HVAC UNITS	3	2.00%	50,000.00	40,000.00	10,000.00
	FIRE PUMPER TRUCK	5.5	2.00%	450,000.00	410,000.00	40,000.00
	SEWER INFLOW & INFILTRATION (I&I)	5.5	2.00%	145,265.00	135,000.00	10,265.00
	SEWER INFLOW & INFILTRATION (I&I)	11	2.00%	600,000.00	575,000.00	25,000.00
5/15/2015	**GENERAL OBLIGATION**					
	LeSTAGE FIELDS ADD'L	19	1.99%	315,000.00	315,000.00	-
	POLICE & FIRE JOINT DISPATCH	10	1.99%	475,000.00	475,000.00	-
	SECURTIY SYSTEMS - TOWN	10	1.99%	250,000.00	250,000.00	-
	FIRE-AMBULANCE	5	1.99%	250,000.00	250,000.00	-
	INFORMATION TECHNOLOGY	10	1.99%	100,000.00	100,000.00	-
	POLICE CRUISERS	5	1.99%	183,185.00	183,185.00	-
	DPW-ROADS, BRIDGES & SIDEWALKS	15	1.99%	500,000.00	500,000.00	-
	SCHOOL-DISTRICT TECHNOLOGY	10	1.99%	367,818.00	367,818.00	-
	SCHOOL- SPED BUS/VAN	5	1.99%	55,000.00	55,000.00	-
	DPW- ASPHALT PAVING MGT PLAN	15	1.99%	200,000.00	200,000.00	-
	FIRE-CENTRAL STATION FEASABILITY STUDY	5	1.99%	45,000.00	45,000.00	-
	PARK & REC - DUMP TRUCK	5	1.99%	66,000.00	66,000.00	-
	DPW-6 WHEEL TURCK W/ SANDER & PLOW	5	1.99%	185,000.00	185,000.00	-
	DPW- SIGN VAN	5	1.99%	34,200.00	34,200.00	-
	SCHOOL - GENERATOR	5	1.99%	31,844.00	31,844.00	-
	FIRE-KELLY BLVD STATION WINDOWS,SIDING & DOORS	9	1.99%	85,553.00	85,553.00	-
	HISTORICAL-HOLMES HALL PLANS	4	1.99%	20,000.00	20,000.00	-

REPORT OF THE TREASURER

STATEMENT OF TOWN DEBT AS OF JUNE 30, 2015

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2015	FY 2015 ANNUAL PAYMENT
	SCHOOL-HS SCIENDS LABS	15	1.99%	163,941.00	163,941.00	-
	SCHOOL-ROOSEVELT WINDOWS & DOORS ARI	6	1.99%	55,445.00	55,445.00	-
	DPW-BROOK & CULVERT	5	1.99%	50,000.00	50,000.00	-
	DPW-PARKING LOT PAVING	7	1.99%	70,000.00	70,000.00	-
	SEWER I&I	15	1.99%	1,000,000.00	1,000,000.00	-
	SEWER I&I	15	1.99%	400,000.00	400,000.00	-
	WATER MAINS	10	1.99%	250,000.00	250,000.00	-
	WATER MAINS	10	1.99%	200,000.00	200,000.00	-
	LEAD SERVICES REPLACEMENT	15	1.99%	750,000.00	750,000.00	-

ANNUAL PAYMENTS	**6,943,684.50**

DEBT BALANCE OUTSTANDING AS OF JUNE 30, 2015	**47,110,875.19**

REPORT OF THE TREASURER
BOND ANTICIPATION NOTES OUTSTANDING AS OF JUNE 30, 2015

PURPOSE OF LOAN	LENDER	NOTE #	DATE OF ISSUE	AMOUNT	INTEREST RATE	INTEREST COST	PAYMENT DUE DATE
Bond Anticipation Note	UniBank	1140-1	5/20/2015	$270,850.00	0.55%	$1,489.68	5/20/2016
TOTAL				**$270,850.00**		**$1,489.68**	

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, 2015				
2016	$721,292	$2,043,729	$827,902	$2,208,048	$778,738	$547,913	$236,367	$7,363,989
2017	$446,512	$1,977,489	$819,483	$2,075,000	$750,000	$526,913	$240,590	$6,835,987
2018	$396,334	$1,966,456	$817,184	$915,000	$680,000	$511,913	$248,204	$5,535,091
2019	$321,372	$1,955,424	$783,746	$735,000	$605,000	$446,913	$254,691	$5,102,146
2020	$235,330	$1,904,407	$684,518	$600,000	$560,000	$356,913	$252,504	$4,593,672
2021	$150,147	$1,852,904	$585,230	$585,000	$460,000	$190,000	$110,000	$3,933,281
2022	$160,064	$1,824,378	$340,000	$560,000	$450,000	$180,000	$110,000	$3,624,442
2023	$134,496	$1,821,716	$335,000	$430,000	$455,000	$160,000	$100,000	$3,436,212
2024	$95,000	$1,699,458	$290,000	$335,000	$100,000	$115,000		$2,634,458
2025	$95,000	$1,622,293	$280,000	$270,000	$45,000	$115,000		$2,427,293
2026	$90,000	$1,557,430	$230,000	$235,000		$75,000		$2,187,430
2027	$90,000	$1,233,584	$185,000	$220,000		$75,000		$1,803,584
2028	$95,000	$1,118,059	$145,000	$215,000		$75,000		$1,648,059
2029	$50,000	$974,413	$50,000	$170,000		$50,000		$1,294,413
2030	$10,000	$986,973	$50,000	$170,000		$50,000		$1,266,973
TOTAL	**$3,090,547**	**$24,538,713**	**$6,423,063**	**$9,723,048**	**$4,883,738**	**$3,475,563**	**$1,552,356**	**$53,687,030**
				INTEREST PAYMENTS AS OF JULY 1, 2015				
2016	$78,000	$427,597	$206,301	$316,115	$168,975	$95,958	$49,951	$1,342,897
2017	$62,505	$381,659	$176,351	$230,198	$145,251	$80,450	$40,837	$1,117,251
2018	$51,559	$339,117	$146,389	$175,198	$121,938	$65,138	$32,039	$931,378
2019	$40,544	$297,179	$117,929	$149,329	$99,376	$44,325	$24,689	$773,371
2020	$31,769	$257,463	$93,681	$129,913	$79,063	$31,275	$19,711	$642,875
2021	$25,630	$221,996	$76,745	$111,473	$58,738	$27,175	$14,610	$536,367
2022	$21,106	$189,144	$63,453	$93,358	$40,538	$21,675	$9,660	$438,934
2023	$17,255	$156,375	$51,360	$79,353	$21,888	$17,275	$4,600	$348,106
2024	$14,575	$124,767	$39,361	$68,716	$3,138	$13,175		$263,732
2025	$12,213	$101,303	$30,130	$60,347	$1,013	$10,875		$215,881
2026	$9,620	$77,522	$21,051	$52,624		$8,350		$169,167
2027	$7,050	$59,131	$13,908	$45,911		$6,650		$132,650
2028	$4,455	$48,087	$8,362	$39,665		$4,825		$105,394
2029	$1,720	$34,450	$3,000	$33,485		$3,000		$75,655
2030	$300	$29,487	$1,500	$28,845		$1,500		$61,632
TOTAL	**$378,301**	**$2,745,275**	**$1,049,520**	**$1,614,527**	**$739,914**	**$431,646**	**$196,097**	**$7,155,290**
GRAND TOTAL	**$3,468,848**	**$27,283,988**	**$7,472,583**	**$11,337,575**	**$5,623,652**	**$3,907,209**	**$1,748,453**	**$60,842,308**

REPORT OF THE TREASURER

DEPARTMENT OF PUBLIC WORKS

FISCAL YEAR	$427,718* Stormwater Master Plan CW-01-27 11/26/2003 *amended 11/11/2004	$369,000 Vehicles, Remodel 10/15/2006	$ 1,282,000 Undrgrnd Tank, Remodel. Backhoe, Roads, Bridges, Dam 6/15/2009	$1,850,000 Gen HWY Design, Roads, Bridge Repair, Truck 12/15/2010	$185,000 Tractor 11/15/2011	$685,743 Vehicles, Equipment, Roads, Bridges, Culverts Repair 5/15/2013	$835,000 Vehicles, Equipment, Roads, Bridges, Culverts Repair 5/1/2014	$539,200 Vehicles, Equipment, Roads, Bridges, Culverts Repair 5/15/2015	TOTAL
PRINCIPAL PAYMENTS AS OF JULY 1, 2015									
2016	$22,092	$5,000	$95,000	$305,000	$35,000	$70,000	$100,000	$89,200	$721,292
2017	$26,512	$5,000	$95,000	$35,000	$35,000	$70,000	$100,000	$80,000	$446,512
2018	$26,334		$95,000	$35,000		$65,000	$100,000	$75,000	$396,334
2019	$26,372		$65,000	$35,000		$35,000	$85,000	$75,000	$321,372
2020	$25,330		$35,000	$35,000		$35,000	$30,000	$75,000	$235,330
2021	$25,147		$35,000			$35,000	$30,000	$25,000	$150,147
2022	$30,064		$35,000			$35,000	$35,000	$25,000	$160,064
2023	$29,496		$20,000			$35,000	$35,000	$15,000	$134,496
2024			$15,000			$30,000	$35,000	$15,000	$95,000
2025			$15,000			$30,000	$35,000	$15,000	$95,000
2026			$15,000			$30,000	$35,000	$10,000	$90,000
2027			$15,000			$30,000	$35,000	$10,000	$90,000
2028			$15,000			$30,000	$40,000	$10,000	$95,000
2029							$40,000	$10,000	$50,000
2030								$10,000	$10,000
TOTAL	**$211,347**	**$10,000**	**$550,000**	**$445,000**	**$70,000**	**$530,000**	**$735,000**	**$539,200**	**$3,090,547**
INTEREST PAYMENTS AS OF JULY 1, 2015									
2016	$3,622	$300	$21,069	$9,475	$1,050	$14,670	$16,268	$11,547	$78,000
2017	$3,099	$100	$17,981	$4,375	$350	$12,570	$14,268	$9,763	$62,505
2018	$2,559		$14,775	$3,325		$10,470	$12,268	$8,163	$51,559
2019	$2,019		$10,975	$2,100		$8,520	$10,268	$6,663	$40,544
2020	$1,494		$8,375	$700		$7,470	$8,568	$5,163	$31,769
2021	$955		$6,975			$6,070	$7,968	$3,663	$25,630
2022	$331		$5,575			$4,670	$7,368	$3,163	$21,106
2023	$30		$4,175			$3,970	$6,668	$2,413	$17,255
2024			$3,375			$3,270	$5,968	$1,963	$14,575
2025			$2,700			$2,670	$5,180	$1,663	$12,213
2026			$2,025			$2,070	$4,200	$1,325	$9,620
2027			$1,350			$1,380	$3,220	$1,100	$7,050
2028			$675			$690	$2,240	$850	$4,455
2029							$1,120	$600	$1,720
2030								$300	$300
TOTAL	**$14,109**	**$400**	**$100,025**	**$19,975**	**$1,400**	**$78,490**	**$105,568**	**$58,334**	**$378,301**

REPORT OF THE TREASURER
SEWER DEPARTMENT

FISCAL YEAR	$897,263* Sewer & Manhole Rehab. CW-98-121 10/1/2000 *amend 11/11/2004	$576,800 WWTF Bldg 3/15/2001	$2,760,500 Sewer Various 2/15/2003	$355,000 WWTF Various 2/15/2003	$1,044,168* WWTF Phos. Phase I CW-02-41 10/9/2003 *amend 10/29/2007	$969,000 Refunding Bonds 3/1/2004	$764,000 Refunding Bonds 3/1/2004	$331,000 Refunding Bonds 3/1/2004	$1,148,964* WWTF Phos. Phase II CW-03-33 11/3/2004 *amend 4/13/2007	$71,326* CW-03-24 11/3/2004 *amend 4/13/2007	$1,785,492* WWTF Phos. Phase III CW-04-32 10/24/2005 *amend 10/29/2007	$378,852 Truck & Projects 3/15/2006
PRINCIPAL PAYMENTS AS OF JULY 1, 2015												
2016	$50,312	$30,000	$135,000	$20,000	$58,941	$65,000	$70,000	$30,000	$63,894	$4,947	$95,746	$5,000
2017	$50,021	$30,000	$135,000	$20,000	$63,853		$70,000	$30,000	$63,894	$4,947	$97,680	
2018	$54,612	$30,000	$135,000	$15,000	$63,853		$70,000	$30,000	$68,808	$4,947	$99,654	
2019	$53,882	$30,000	$135,000	$5,000	$68,764		$70,000	$30,000	$68,808	$4,947	$101,666	
2020	$57,913	$25,000	$135,000	$5,000	$73,676		$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												
2030												
TOTAL	**$323,731**	**$145,000**	**$1,080,000**	**$80,000**	**$629,963**	**$65,000**	**$285,000**	**$140,000**	**$723,407**	**$48,369**	**$1,166,306**	**$5,000**
INTEREST PAYMENTS AS OF JULY 1, 2015												
2016	$6,266	$6,365	$47,014	$3,385	$15,143	$1,625	$11,050	$5,450	$19,224	$1,271	$24,046	$200
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												
2030												
TOTAL	**$14,702**	**$17,415**	**$216,676**	**$11,138**	**$52,293**	**$1,625**	**$24,700**	**$13,800**	**$75,528**	**$4,664**	**$142,928**	**$200**

REPORT OF THE TREASURER
SEWER DEPARTMENT

FISCAL YEAR	$1,804,235 Sewer Various 10/15/2006	$910,532 WWTF Phos. Phase IV CW-05-33 11/22/2006	$351,000 Sewer Various 10/15/2007	$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 CWS-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	$1,400,000 I&I 5/15/2015	Total
PRINCIPAL PAYMENTS AS OF JULY 1, 2015												
2016	$95,000	$43,963	$25,000	$41,821	$75,000	$220,000	$63,257	$338,533	$372,315	$40,000	$100,000	$2,043,729
2017	$95,000	$44,852	$20,000	$42,666	$75,000	$210,000	$64,530	$347,172	$372,874	$40,000	$100,000	$1,977,489
2018	$70,000	$45,758	$20,000	$43,528	$75,000	$205,000	$65,830	$356,033	$373,433	$40,000	$100,000	$1,966,456
2019	$70,000	$46,682		$44,407	$75,000	$205,000	$67,155	$365,119	$373,994	$40,000	$100,000	$1,955,424
2020	$70,000	$47,625		$45,304	$75,000	$205,000	$68,506	$374,438	$374,555	$40,000	$100,000	$1,904,407
2021	$70,000	$48,587		$46,219	$70,000	$205,000	$69,875	$383,994	$375,118	$40,000	$90,000	$1,852,904
2022	$70,000	$49,569		$47,153	$70,000	$205,000	$71,292	$393,794	$375,681	$45,000	$90,000	$1,824,378
2023	$70,000	$50,570		$48,106	$60,000	$200,000	$72,725	$403,844	$376,245	$45,000	$90,000	$1,821,716
2024	$70,000	$51,592		$49,078	$55,000	$200,000	$74,190	$414,151	$376,809	$45,000	$90,000	$1,699,458
2025	$70,000	$52,634		$50,069	$55,000	$200,000	$75,683	$424,721	$377,375	$30,000	$90,000	$1,622,293
2026	$70,000	$53,697		$51,080	$55,000	$200,000	$77,205	$435,561	$377,941	$30,000	$90,000	$1,557,430
2027	$70,000	$54,782		$52,112	$50,000		$61,504	$446,677	$378,509	$30,000	$90,000	$1,233,584
2028				$53,165	$45,000		$62,740	$458,077	$379,077	$30,000	$90,000	$1,118,059
2029								$469,767	$379,646	$35,000	$90,000	$974,413
2030								$481,757	$380,216	$35,000	$90,000	$986,973
TOTAL	**$890,000**	**$590,311**	**$65,000**	**$614,708**	**$835,000**	**$2,255,000**	**$894,492**	**$6,093,638**	**$5,643,788**	**$565,000**	**$1,400,000**	**$24,538,713**
INTEREST PAYMENTS AS OF JULY 1, 2015												
2016	$33,700	$12,219	$2,625	$12,767	$35,469	$78,525	$22,763	$20,143	$17,505	$17,893	$32,950	$427,597
2017	$29,900	$11,264	$1,500	$11,858	$33,031	$72,075	$21,390	$19,629	$16,566	$17,093	$30,950	$381,659
2018	$26,600	$10,290	$500	$10,932	$30,500	$65,850	$19,988	$19,101	$16,006	$16,293	$28,950	$339,117
2019	$23,800	$9,297		$9,987	$27,500	$58,675	$18,559	$18,561	$15,446	$15,493	$26,950	$297,179
2020	$21,000	$8,283		$9,022	$24,500	$50,475	$17,100	$18,006	$14,885	$14,693	$24,950	$257,463
2021	$18,200	$7,248		$8,038	$21,500	$42,531	$15,613	$17,437	$14,323	$13,893	$22,950	$221,996
2022	$15,400	$6,193		$7,035	$18,700	$34,844	$14,095	$16,854	$13,761	$13,093	$21,150	$189,144
2023	$12,600	$5,117		$6,010	$15,900	$27,250	$12,547	$16,255	$13,197	$12,193	$18,450	$156,375
2024	$9,800	$4,019		$4,966	$13,500	$19,750	$10,967	$15,642	$12,633	$11,293	$15,750	$124,767
2025	$7,000	$2,898		$3,900	$11,025	$12,000	$9,356	$15,013	$12,067	$10,280	$13,950	$101,303
2026	$4,200	$1,755		$2,813	$8,550	$4,000	$7,713	$14,368	$11,501	$9,440	$11,925	$77,522
2027	$1,400	$589		$1,703	$6,075		$6,223	$13,706	$10,935	$8,600	$9,900	$59,131
2028				$572	$3,825		$4,886	$13,027	$10,367	$7,760	$7,650	$48,087
2029								$12,332	$9,798	$6,920	$5,400	$34,450
2030								$11,618	$9,229	$5,940	$2,700	$29,487
TOTAL	**$203,600**	**$79,172**	**$4,625**	**$89,602**	**$250,075**	**$465,975**	**$181,200**	**$241,691**	**$198,218**	**$180,873**	**$274,575**	**$2,745,275**
								(Admin Fees Only)				

REPORT OF THE TREASURER

WATER DEPARTMENT

FISCAL YEAR	$1,503,000 Various Refunding 3/1/2004	$2,469,774* Plainville Wells DW-99-23/23A 2/1/2002 *amend 11/11/2004	$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	$1,200,000 Mains Lead Services 5/15/2015	Total
PRINCIPAL PAYMENTS AS OF JULY 1, 2015											
2016	$121,000	$161,902	$20,000	$50,000	$25,000	$80,000	$60,000	$180,000	$35,000	$95,000	$827,902
2017	$105,000	$169,483	$20,000	$50,000	$25,000	$80,000	$60,000	$180,000	$35,000	$95,000	$819,483
2018	$105,000	$177,184	$20,000	$45,000	$25,000	$80,000	$60,000	$175,000	$35,000	$95,000	$817,184
2019	$95,000	$183,746	$20,000	$45,000	$25,000	$80,000	$35,000	$170,000	$35,000	$95,000	$783,746
2020		$189,518	$20,000	$45,000	$25,000	$80,000	$35,000	$160,000	$35,000	$95,000	$684,518
2021		$190,230		$45,000	$25,000	$80,000	$35,000	$80,000	$35,000	$95,000	$585,230
2022				$40,000	$25,000	$80,000	$35,000	$30,000	$35,000	$95,000	$340,000
2023				$40,000	$25,000	$75,000	$35,000	$30,000	$35,000	$95,000	$335,000
2024					$25,000	$75,000	$35,000	$30,000	$30,000	$95,000	$290,000
2025					$20,000	$75,000	$30,000	$30,000	$30,000	$95,000	$280,000
2026					$20,000	$70,000	$30,000	$30,000	$30,000	$50,000	$230,000
2027					$20,000	$55,000	$30,000		$30,000	$50,000	$185,000
2028						$35,000	$30,000		$30,000	$50,000	$145,000
2029										$50,000	$50,000
2030										$50,000	$50,000
TOTAL	**$426,000**	**$1,072,063**	**$100,000**	**$360,000**	**$285,000**	**$945,000**	**$510,000**	**$1,095,000**	**$430,000**	**$1,200,000**	**$6,423,063**
INTEREST PAYMENTS AS OF JULY 1, 2015											
2016	$16,275	$23,658	$4,410	$15,618	$10,900	$38,983	$21,700	$35,325	$11,670	$27,763	$206,301
2017	$10,625	$17,608	$3,460	$13,618	$9,900	$34,983	$19,750	$29,925	$10,620	$25,863	$176,351
2018	$5,900	$10,704	$2,490	$11,555	$8,900	$30,983	$17,725	$24,600	$9,570	$23,963	$146,389
2019	$1,900	$5,161	$1,500	$9,643	$7,900	$27,343	$15,325	$18,575	$8,520	$22,063	$117,929
2020		$956	$500	$7,730	$6,900	$24,063	$13,925	$11,975	$7,470	$20,163	$93,681
2021		$225		$5,705	$5,900	$20,783	$12,525	$7,275	$6,070	$18,263	$76,745
2022				$3,680	$4,900	$17,503	$11,125	$5,213	$4,670	$16,363	$63,453
2023				$1,840	$3,900	$14,325	$9,725	$4,088	$3,970	$13,513	$51,360
2024					$2,900	$11,241	$8,325	$2,963	$3,270	$10,663	$39,361
2025					$2,000	$8,147	$6,750	$1,800	$2,670	$8,763	$30,130
2026					$1,200	$5,156	$5,400	$600	$2,070	$6,625	$21,051
2027					$400	$2,578	$4,050		$1,380	$5,500	$13,908
2028						$722	$2,700		$690	$4,250	$8,362
2029										$3,000	$3,000
2030										$1,500	$1,500
TOTAL	**$34,700**	**$58,312**	**$12,360**	**$69,389**	**$65,700**	**$236,806**	**$149,025**	**$142,338**	**$72,640**	**$208,250**	**$1,049,520**

REPORT OF THE TREASURER
SCHOOL DEPARTMENT

FISCAL YEAR	$572,500 Commun. Windows 2/15/2002	$863,900 HS Roof 2/15/2003	$2,919,000 Martin School 3/1/2004	$11,820,000 Middle School 3/1/2004	$623,000 Middle School Suppl. 3/1/2004	$428,000 Various Projects 3/1/2004	$150,000 HS Chiller 3/15/2006	$471,099 Roofs Various 10/15/2006	$455,500 Various Projects 10/15/2007	$697,500 Various Projects/ Equip. 6/15/2009	$842,785 Various Projects/ Equip. 12/15/2010	$993,976 Various Projects/ Equip. 11/15/2011	$2,290,434 Various Projects/ Equip. 5/15/2013	$3,812,685 Various Projects/ Equip. 5/1/2014	$674,048 Various Projects/ Equip. 5/15/2015	TOTAL
PRINCIPAL PAYMENTS AS OF JULY 1, 2015																
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	$255,000	$99,048	$2,208,048
2017	$30,000	$45,000		$1,095,000	$60,000	$35,000		$35,000	$15,000	$35,000	$20,000	$110,000	$260,000	$255,000	$80,000	$2,075,000
2018	$30,000	$45,000			$60,000	$35,000			$15,000	$35,000	$20,000	$95,000	$255,000	$250,000	$75,000	$915,000
2019	$25,000	$45,000			$60,000	$5,000			$15,000	$25,000	$20,000	$90,000	$140,000	$240,000	$70,000	$735,000
2020	$25,000	$45,000							$15,000	$20,000	$20,000	$80,000	$140,000	$185,000	$70,000	$600,000
2021	$25,000	$45,000							$15,000	$20,000	$20,000	$80,000	$140,000	$190,000	$50,000	$585,000
2022	$25,000	$40,000							$15,000	$20,000	$20,000	$80,000	$125,000	$190,000	$45,000	$560,000
2023	$20,000								$15,000	$20,000	$20,000		$125,000	$185,000	$45,000	$430,000
2024									$15,000	$20,000	$20,000		$45,000	$190,000	$45,000	$335,000
2025									$15,000	$20,000	$20,000		$30,000	$140,000	$45,000	$270,000
2026									$10,000	$20,000	$20,000		$30,000	$145,000	$10,000	$235,000
2027									$10,000	$20,000			$30,000	$150,000	$10,000	$220,000
2028										$20,000			$30,000	$155,000	$10,000	$215,000
2029														$160,000	$10,000	$170,000
2030														$160,000	$10,000	$170,000
TOTAL	**$210,000**	**$310,000**	**$4,000**	**$2,200,000**	**$240,000**	**$110,000**	**$15,000**	**$70,000**	**$170,000**	**$310,000**	**$290,000**	**$645,000**	**$1,625,000**	**$2,850,000**	**$674,048**	**$9,723,048**
INTEREST PAYMENTS AS OF JULY 1, 2015																
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	$14,818	$316,115
2017	$7,895	$11,571		$27,375	$6,300	$2,475		$700	$6,263	$11,281	$7,100	$13,400	$39,420	$83,580	$12,838	$230,198
2018	$6,658	$9,715			$3,600	$900			$5,513	$10,100	$6,500	$10,875	$31,620	$78,480	$11,238	$175,198
2019	$5,383	$7,803			$1,200	$100			$4,830	$8,700	$5,800	$8,325	$23,970	$73,480	$9,738	$149,329
2020	$4,320	$5,890							$4,215	$7,700	$5,000	$6,000	$19,770	$68,680	$8,338	$129,913
2021	$3,195	$3,865							$3,600	$6,900	$4,225	$3,600	$14,170	$64,980	$6,938	$111,473
2022	$2,070	$1,840							$2,985	$6,100	$3,475	$1,200	$8,570	$61,180	$5,938	$93,358
2023	$920								$2,370	$5,300	$2,725		$6,070	$57,380	$4,588	$79,353
2024									$1,753	$4,500	$1,975		$3,570	$53,680	$3,238	$68,716
2025									$1,134	$3,600	$1,200		$2,670	$49,405	$2,338	$60,347
2026									$619	$2,700	$400		$2,070	$45,485	$1,350	$52,624
2027									$206	$1,800			$1,380	$41,425	$1,100	$45,911
2028										$900			$690	$37,225	$850	$39,665
2029														$32,885	$600	$33,485
2030														$28,545	$300	$28,845
TOTAL	**$39,536**	**$54,055**	**$100**	**$109,750**	**$20,400**	**$7,700**	**$600**	**$2,800**	**$40,500**	**$82,000**	**$47,150**	**$59,000**	**$201,640**	**$865,090**	**$84,181**	**$1,614,527**

REPORT OF THE TREASURER
PUBLIC SAFETY

FISCAL YEAR	$339,500 Police Facility Design/Eng 2/15/2003	$7,032,000 Police Facility 2/15/2003	$398,000 Ambulance Various Equip. 12/15/2010	$52,200 Heating Fire Station 12/15/2010	$248,835 Various Equip. 11/15/2011	$474,561 Various Equip. 5/15/2013	$676,199 Various Equip. 5/1/2014	$1,038,738 Various Equip. 5/15/2015	TOTAL
PRINCIPAL PAYMENTS AS OF JULY 1, 2015									
2016	$20,000	$350,000	$10,000	$10,000	$50,000	$90,000	$85,000	$163,738	$778,738
2017	$20,000	$350,000			$45,000	$90,000	$90,000	$155,000	$750,000
2018	$15,000	$350,000				$75,000	$85,000	$155,000	$680,000
2019	$15,000	$350,000					$85,000	$155,000	$605,000
2020	$15,000	$350,000					$45,000	$150,000	$560,000
2021	$10,000	$350,000					$45,000	$55,000	$460,000
2022		$350,000					$45,000	$55,000	$450,000
2023		$350,000					$50,000	$55,000	$455,000
2024							$50,000	$50,000	$100,000
2025								$45,000	$45,000
2026									
2027									
2028									
2029									
2030									
TOTAL	**$95,000**	**$2,800,000**	**$10,000**	**$10,000**	**$95,000**	**$255,000**	**$580,000**	**$1,038,738**	**$4,883,738**
INTEREST PAYMENTS AS OF JULY 1, 2015									
2016	$4,025	$121,888	$150	$150	$1,400	$7,650	$11,725	$21,987	$168,975
2017	$3,225	$107,888			$450	$4,950	$10,025	$18,713	$145,251
2018	$2,400	$93,450				$2,250	$8,225	$15,613	$121,938
2019	$1,763	$78,575					$6,525	$12,513	$99,376
2020	$1,125	$63,700					$4,825	$9,413	$79,063
2021	$450	$47,950					$3,925	$6,413	$58,738
2022		$32,200					$3,025	$5,313	$40,538
2023		$16,100					$2,125	$3,663	$21,888
2024							$1,125	$2,013	$3,138
2025								$1,013	$1,013
2026									
2027									
2028									
2029									
2030									
TOTAL	**$12,988**	**$561,751**	**$150**	**$150**	**$1,850**	**$14,850**	**$51,525**	**$96,650**	**$739,914**

REPORT OF THE TREASURER
OTHER DEPARTMENTS

FISCAL YEAR	$2,369,000 LeStage Land 3/15/2001	$60,000 Title V Septic 10/15/2006	$50,000 Vehicle 12/15/2010	$349,925 Various 11/15/2011	$1,129,898 Various 5/15/2013	$659,037 Various 5/1/2014	$34,563 CSMP 12/31/2014	$1,251,000 Various 5/15/2015	Total
				PRINCIPAL PAYMENTS AS OF JULY 1, 2015					
2016	$125,000	$5,000	$10,000	$35,000	$125,000	$125,000	$6,913	$116,000	$547,913
2017	$125,000	$5,000		$30,000	$120,000	$125,000	$6,913	$115,000	$526,913
2018	$125,000			$30,000	$115,000	$120,000	$6,913	$115,000	$511,913
2019	$120,000			$20,000	$90,000	$105,000	$6,913	$105,000	$446,913
2020	$120,000			$20,000	$90,000	$20,000	$6,913	$100,000	$356,913
2021				$20,000	$75,000	$5,000		$90,000	$190,000
2022				$20,000	$65,000	$5,000		$90,000	$180,000
2023					$65,000	$5,000		$90,000	$160,000
2024					$25,000			$90,000	$115,000
2025					$25,000			$90,000	$115,000
2026					$25,000			$50,000	$75,000
2027					$25,000			$50,000	$75,000
2028					$25,000			$50,000	$75,000
2029								$50,000	$50,000
2030								$50,000	$50,000
TOTAL	**$615,000**	**$10,000**	**$10,000**	**$175,000**	**$870,000**	**$510,000**	**$34,563**	**$1,251,000**	**$3,475,563**
				INTEREST PAYMENTS AS OF JULY 1, 2015					
2016	$27,063	$300	$150	$4,150	$25,425	$10,200		$28,670	$95,958
2017	$21,125	$100		$3,500	$21,675	$7,700		$26,350	$80,450
2018	$15,063			$2,750	$18,075	$5,200		$24,050	$65,138
2019	$9,000			$2,050	$14,625	$2,800		$15,850	$44,325
2020	$3,000			$1,500	$11,925	$700		$14,150	$31,275
2021				$900	$8,325	$300		$17,650	$27,175
2022				$300	$5,325	$200		$15,850	$21,675
2023					$4,025	$100		$13,150	$17,275
2024					$2,725			$10,450	$13,175
2025					$2,225			$8,650	$10,875
2026					$1,725			$6,625	$8,350
2027					$1,150			$5,500	$6,650
2028					$575			$4,250	$4,825
2029								$3,000	$3,000
2030								$1,500	$1,500
TOTAL	**$75,251**	**$400**	**$150**	**$15,150**	**$117,800**	**$27,200**	**$0**	**$195,695**	**$431,646**

REPORT OF THE TREASURER

LANDFILL/SOLID WASTE DEPARTMENT

FISCAL YEAR	$800,798* Closure CW-98-114 10/6/99 *amend 11/11/2004	$897,263* Closure CW-98-69 10/5/99 *amend 11/11/2004	$2,190,000 Closure 2/15/03	$67,270* Closure CW-98-69A 11/6/03 *amend 4/13/2007	TOTAL
			PRINCIPAL PAYMENTS AS OF JULY 1, 2015		
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					
2030					
TOTAL	**$305,011**	**$347,416**	**$870,000**	**$29,929**	**$1,552,356**
			INTEREST PAYMENTS AS OF JULY 1, 2015		
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					
2030					
TOTAL	**$10,443**	**$11,814**	**$172,871**	**$969**	**$196,097**

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, 2014	**$580,003**
Additions to Tax Title:	
(New liens for tax year 2014 and additions to existing accounts for FY2015, i.e., subsequent takings)	**$448,239**
Reductions in Tax Title:	
Collections	**$332,118**
Disclaimers for invalid takings	**$0**
Foreclosures by Treasurer	**$0**
Sub Total Reductions:	**$332,118**
Ending Balance June 30, 2015	**$696,124**

2015 WAGE TOTALS

SELECTMEN		
Cathcart	Joann	$78,296
Doucette	Alice	$15,350
Fisher	Mark	$82,670
Gallagher	Michael	$26,923
Harvey	Susan	$44,340
Heidke	Gail	$38,956
Juncker	Melissa	$19,872

ACCOUNTANT		
Adams	John	$99,934
Baillargeon	Tammy	$51,582
Harwood	Melissa	$39,559
Pospisil	Gloria	$43,488

ASSESSORS		
Bellissimo	John	$24,473
Scaduto	Sheila	$77,683
Smith	Cheryl	$41,299
Theodore	Carol	$41,299
Weidman	Richard	$44,340

TREASURER		
Empie	Claire	$41,299
Jamieson	Elaine	$65,421
Mullaney	Gail	$37,647
Sweet	Christopher	$81,996

TAX COLLECTOR		
Brandt	Patricia	$52,038
Marchand	Barbara	$41,265
Mullaney	Jennifer	$32,633

TOWN COUNSEL		
Ferris	Roger	$22,198

HUMAN RESOURCES		
Beauregard	Patricia	$44,340
Calicchia	Catherine	$107,510
Connelly	Suzanne	$11,144
Rodrigues-Calista	Sue	$54,709

INFORMATION TECHNOLOGY		
Almeida	Steven	$66,859
Mueller	Keith	$89,385
Sullivan	Amy	$5,863

TOWN CLERK		
Boari	Stacy	$22,470
Gould	Maxwell	$5,882
McNielly	Patricia	$44,701
Poirier	Kevin	$14,242

CONSERVATION		
Aubuchon	Tyler	$2,843
Doyle	Shannon	$59,572
Girling	Owen	$1,597
Hicks	Jessica	$1,079
Jankowski	Alexis	$1,907
Rodriquez	Abigail	$1,681

PLANNING BOARD		
Burgess	Mary	$48,192
Direnzo	Michelle	$49,904
Runkle	Nancy	$15,403

ZONING BOARD		
Billingkoff	Kerrin	$11,446

RETIREMENT		
Bush	Debra	$68,034
Phelan	Michele	$14,498

2015 WAGE TOTALS

ANIMAL CONTROL

Baldwin	Robyn	$2,449
Fontneau	Karen	$47,680
Guimond	David	$16,183
LaPlante	Julie	$10,542
Moses	Stephanie	$992
Piantedosi	Kristina	$324
Thomas	Donna	$8,624

BUILDING

Brillon	Mary	$20,891
Burlingame	Walter	$30
Cooper-Pereyra	Leigh	$39,712
Deschenes	Paul	$33,169
Frizzell	Linda	$50,989
Haselton	Paul	$3,714
Haselton	Bruce	$2,652
LaFratta	Paul	$32,964
Palmer	Rodman	$83,540
Wheeler	Russell	$54,181

BOARD OF HEALTH

Brown	Daniel	$3,000
Casper	Robert	$17,766
Davis	Robert	$82,289
Denizkurt	Dawn	$15,040
Fleming	Anne	$71,909
Joubert	Mary	$910
Leydon	Celeste	$7,641
Vandette	Donna	$44,340

VETERANS

Harris	Brandon	$9,191
Jennings	Rebecca	$17,962
McGarry	Constance	$791
Pirnie	Lyle	$5,762
Walter	Todd	$12,698

TOWN HALL MAINTENANCE

Conroy	Alan	$47,983

COUNCIL ON AGING

Araujo	Lourdes	$480
Barry	Olga	$311
Beraldi	Susan	$235
Bousquet	Jennie	$15,987
Brown	Dorothy	$507
Brunell	Marie	$507
Byrnes	John	$194
Coogan	Mary	$194
Flamand	Elaine	$507
Hajian	Geoffrey	$507
Hjerpe	Margaret	$507
Hunt	Pamela	$72,971
Kelly	Susan	$507
LaFratta	Marilyn	$507
Letourneau	Roger	$507
Letourneau	Ann	$43,568
Magnan	William	$507
Maigret	Mary	$507
Martelli	Diane	$507
Papineau	Debra	$10,248
Preston	Nancy	$507
Schromm	Rosalie	$507
Schwartz	Myra	$507
Servis	Eugenie	$274
Strezsak	Lawrence	$507
Tetreault	Cecile	$507
Wason	Frederick	$507
Werdin	Carolyn	$507
Wheatley	Julia	$17,106
Wheeler	Gerald	$507
Zurowski	Mary	$507

LIBRARY

Caristi	Joanna	$10,188
Casaccio	Ellen	$44,306
Cullinan	Katherine	$58,959
Franklin	Eunice	$48,601
Gaudette	Dana	$10,618
Holmes	Margaret	$48,635

2015 WAGE TOTALS

Johnson	Marjorie	$41,299
Jordan	Janet	$10,963
Lockhart	David	$59,572
Luna	Rebecca	$3,732
McCarthy	Veronica	$4,028
O'Malley	Meredith	$5,483
Panchuk	Robin	$4,468
Ricks	Marlene	$12,070
Schoonmaker	Bonnie	$5,441
Sullivan	Anne	$17,396
Ward	Francis	$77,651
Yarworth	Lori	$1,612

DPW ADMINISTRATION

Aucoin	Beth Ellen	$43,405
Hollowell	Mark	$116,534
Libby	Mary	$44,472
Phillips	Andrea	$73,615
Waterman	Sandra	$90,987

HIGHWAY

Bako	Michael	$5,331
Botelho	Keith	$56,174
Bourski	Mark	$60,590
DiRosario	Joseph	$59,638
Ellston II	Robert	$61,888
Ferreira	Joe	$75,833
LeBlanc	Lawrence	$62,352
Mooney	Matthew	$67,497
Silva	Richard	$15,273
Stauff	Clinton	$14,208
Sullivan	Mark	$59,002
Taylor	Brian	$66,808
Ward	David	$61,507
Weber	Michael	$81,217
Wooten	Robert	$63,525
Zaharias	Andrew	$57,457

SEWER

Bellavance	Tracy	$59,988
Bourdeau	Raymond	$46,472
Crowley	James	$71,621
Flaherty	Valerie	$25,220
Giacalone	Bruno	$50,390
Hastings	Merrill	$74,102
Horton	John	$69,287
Hughes	James	$54,273
Imbaro	Melissa	$40,421
Jackson	Gregory	$14,341
Jagielo	James	$38
Johnson	Jason	$41,314
Mallon	Suzanne	$41,226
Masse	Rickie	$64
Rocha	Gregory	$61,215
Sousa	Michael	$61,973
Wiklund	Kaela	$59,062

WATER

Barney Jr	Robert	$49,977
Barrows	Joseph	$70,973
Bellavance	Jay	$56,648
Bolton	Thomas	$49,453
Brady	Steven	$53,555
Cardinali	Steven	$69,191
Cardoso	Erik	$49,197
Emmons	Suzanne	$43,122
Ferragi	Michael	$74,095
Leone	Kevin	$65,319
McCarthy	Joseph	$75,721
McCarthy	Kevin	$49,983
McCarthy	Brian	$20,461
McDowell	William	$88,398
Moriarty	Evan	$3,566
Parenteau	Steven	$73,511
Sheehan	Rae	$44,340
Siok	Mary Ellen	$41,299
Wanberg	William	$78,077

2015 WAGE TOTALS

SOLID WASTE

Bernier	Michele	$66,864
Bourski	Russell	$16,816
Gibney	Michael	$13,492
Kitsock	James	$14,590
Munson	Laura	$45,035
Wiklund	Gail	$43,380
Williams	Diane	$41,421

ELECTRIC

Allen	Jeremiah	$121,601
Brastow	Melissa	$59,708
Bukin	Robert	$119,006
Cabral	Heather	$82,622
Cornetta Sr	Dennis	$64,726
Dean	Bradford	$139,076
Dimock	Brenton	$100,533
DiRenzo	Patricia	$12,925
Dobson	Michele	$67,992
Estrella	Barry	$100,037
Feeley	Mary	$7,834
Furtado	Jeffrey	$66,463
Gifford	Marissa	$6,617
Hergt	Justin	$108,924
Horton	Gregory	$122,242
Horvath	Kimberly	$188
Johnson	Carl	$104,930
Kiley Jr	Kevin	$43,846
Langille	Ann	$14,488
Maslen	Christopher	$108,746
McCabe	Marie	$26,757
McGuire Jr	John	$99,004
McKim	Daniel	$12,390
McKim	Matthew	$7,147
Miller	John	$99,102
Mitchell	Christopher	$105,240
Moreau Jr	William	$99,318
Moynihan	James	$166,064
Nelson	Mark	$50,771
Newman	Janine	$56
Nielsen	Thor	$56,521
Perritt	Michel	$18
Potter	Mark	$50,773
Reddy	Jean	$56,536
Roy	Matthew	$112,249
Rudder	Lisa	$15,108
Schiffman	Peter	$40,384
St George	Bree	$78,602
Stevens	Stacey	$61,334
Tattrie	Paula	$118,460
Thorpe	Jamie	$99,741
Toczylowski	Stacy	$58,801
Weeman	Dylan	$63,270
Wilmarth	Peter	$117,776

ELECTIONS

Abdou	Louis	$199
Amoroso	Joyce	$122
Auclair Jr	Norman	$190
Aucoin	Stephen	$194
Bedard	Robert	$122
Belham	Joan	$72
Bouthillette	Diane	$215
Boyland	Patricia	$210
Brousseau	Georgette	$190
Brousseau	Lucien	$190
Burns	Cynthia	$122
Christo	Mary	$122
Clougherty	Deborah	$130
Cook	Sandra	$125
Copeland	Joseph	$72
Cote	Louise	$122
Coyle	Sandra	$194
Demers	Noel	$629
DeRosa	Domenic	$194
DiMartino	Kathleen	$221
Dolan	Patricia	$45,496
Forsythe	Madeline	$194
Golden	Mary	$122
Golembewski	Fredric	$122

Homan	Joyce	$194
Horton	Kathleen	$118
Karpinski	Marietta	$234
Keene	Sharon	$122
Lanpher	Robert	$215
Lanpher	Catherine	$194
Lefebvre	Henri	$629
Lyons Jr	Daniel	$194
Marble	Maria	$118
Martha	Gail	$215
Matthis	Walter	$190
McCarthy	Kathleen	$210
McMorrow	Carole	$118
Melanson	Beatrice	$194
Miles	Traci	$122
Murphy	Joan	$215
Norton-Anderson	Janet	$42,367
Poirier	Elizabeth	$72
Pollack	Lisa	$221
Pomes	Lorraine	$215
Rezza	Patricia	$72
Richards	Thomas	$194
Serani	Jean	$194
Shevchuk	Nancy	$199
Tattersall	Theresa	$194
Tinkham	Catherine	$194
White	Beth	$215
Wilson	Jane	$72

POLICE

Araujo III	Daniel	$58,950
Arrighi	Daniel	$111,493
Beaulieu	Laurel	$61,970
Belham	Erin	$55,757
Bosland	Wendi	$2,948
Brown	Michael	$61,465
Brown	Pamela	$76,376
Burns Jr	Paul	$61,280
Cannata	Julie	$61,865
Cavaliere	Ann	$3,323
Cerce	Chad	$92,182
Chapman	Craig	$78,317
Ciccio	Christopher	$88,044
Connolly	Justin	$76,854
Crosman	Kristine	$76,983
Cunningham	Brianna	$18,060
Curran	Robert	$87,006
Demarco	Frederick	$111,357
Demers	Michael	$72,616
Direnzo	Joseph	$142,487
Donovan	Denis	$98,205
Elliott	Michael	$65,541
Folan	Bartley	$98,504
Fryer	Joseph	$43,925
Gannon	Jane	$59,572
Gould	David	$112,827
Gould	Michael	$93,133
Grasso	Benjamin	$45,162
Grim	John	$86,074
Grunewald	Christiaan	$74,938
Gutauskas-Donovan	Kristin	$13,844
Higgins	Deborah	$3,155
Johnson	Robert	$21,750
Jones	Craig	$94,134
Kelley	Andrew	$23,977
Kelly	Mary	$582
Kiser	Kory	$76,659
Lacasse	Kevin	$73,820
Laythe	Jordan	$38,731
Lima	William	$35,915
Lowe	David	$62,454
Maitland	Gary	$85,673
Malcolmson	James	$104,402
McCafferty	Thomas	$133,072
McGowan	Kathy	$48,195
McKenna	Shane	$108,208
McKeon	Kevin	$65,174
McMahon	Joshua	$102,550
McPhee	Thyra	$2,820
McPhee	Keith	$68,102

McQuade	Richard	$88,400
Mobley	Kevin	$86,782
Mooney	Ryan	$65,445
Parker	Ryan	$1,426
Perron	Glen	$48,934
Pickering	Lance	$75,386
Reilly	David	$62,335
Reilly	John	$162,624
Roy	Jason	$108,936
Roy	Christopher	$85,627
Silvestri	Kevin	$81,632
Sirois	Robert	$58,649
Spellman	James	$85,633
Steele	Richard	$47,865
Stone	Tyler	$75,824
Trowbridge	Mark	$57,150
Ventola	Eric	$1,149
Vigorito	Thomas	$7,709
Weiner	Scott	$101
Young	Colin	$17,444
Zimmer	Edward	$77,864

POLICE DETAIL

Ajoue	Paul	$7,765
Allen	Patricia	$837
Almeida	Nathaniel	$366
Amaral	Justin	$1,611
Bennett	Wayne	$326
Berard	Paul	$966
Bostick	Earl	$326
Brassard	Robert	$546
Burns	Gary	$663
Cook Sr	Timothy	$914
Corrigan	Patrick	$183
Cuddy	Michael	$366
Cullen	David	$33,672
Czerwonka	Joseph	$4,400
Dawes	David	$33,319
DeMello	Seth	$366
Dion	Thomas	$442
Flood	Gary	$15,092
Galicia	Kevin	$18,798
Galvao	Andrew	$1,648
Gill	Jamall	$698
Gordon	David	$537
Goulder	David	$186
Guimond	Peter	$366
Hazard	Nicholas	$2,255
Lalancette	Paul	$74,395
Langille	Dale	$11,308
Levasseur	Shawn	$1,446
Lima Jr	Gilbert	$16,215
McKenzie	Leo	$1,195
Meadows	John	$372
Medeiros	Sean	$651
Miller	James	$372
Mongeon	Douglas	$651
Nicholas	Charles	$10,852
Oliveira	Antonio	$442
Panchuk	John	$36,885
Pereira	Brian	$2,023
Pfefferle	Francis	$16,675
Raposa	Russell	$366
Reddington	James	$744
Rego	Ronald	$14,703
Rogers	Richard	$39,056
Rosario	Francisco	$434
Scully	Brian	$274
Surette	Christine	$872
Taylor	Michael	$5,451
Tuden	Richard	$5,252
Vaz	Christopher	$581
Wade Jr	Thomas	$22,420
Willis	George	$6,277
Witherell	Brian	$297
Wycislak	Thomas	$1,535
Wynn	Corey	$988

2015 WAGE TOTALS

FIRE

Badger	Jeffrey	$79,919
Blake	Shad	$75,963
Bombardier	Diana	$45,430
Brillon	Shawn	$76,233
Bristol	Michael	$79,192
Brousseau	Michael	$119,797
Brousseau	Brian	$90,443
Brousseau	Ryan	$64,700
Burns	Ronald	$94,040
Chabot	Michael	$102,082
Chretien	David	$69,747
Chretien	Joshua	$59,220
Chretien	Curt	$84,000
Coleman	Christopher	$98,176
Cooper	John	$63,720
Cornetta	Christopher	$68,891
Cullen	Richard	$35,934
Cullen	Peter	$49,523
Darling	Ronald	$120,364
Dasilva	Diego	$54,524
Dillon	Michael	$71,216
Flynn Jr	Joseph	$83,279
Fulton	Michael	$35,426
Gaulin Jr	Robert	$23,443
Gouck	Eric	$34,820
Harnois	Steve	$21,373
Joubert	Theodore	$137,624
Lambert	Richard	$74,800
Langille	Scott	$67,421
Langille	Brett	$66,242
Lavery	Glenn	$80,529
Levasseur	Michael	$72,902
McAuliffe	Scott	$85,043
McCall	Jeffrey	$64,303
McDonagh	Richard	$74,255
McGuire	Scott	$59,718
McKinnon	George	$84,229
Meyer	Mitchell	$101,803
Meyer	Ronald	$110,996
Meyer	Scott	$110,352
Meyer	Eric	$65,523
Moriarty	James	$99,198
Mullen	Michael	$70,847
Peter	Kevin	$39,354
Sankey	Derek	$64,798
Scott	David	$32,054
Silvestri	Larry	$75,030
Stack	Richard	$86,911
White	John	$93,153

AMBULANCE

Burns	Richard	$90,680
Cavalieri	William	$92
Conley	Matthew	$60,414
Cox	Joseph	$516
Creighton	Kristopher	$59,622
Donley	Kevin	$75,456
Durette	Robert	$63,186
Haueisen	Michael	$72,269
Jackman	Daniel	$68,715
Kelley	Brian	$79,849
Kern	James	$85,209
Langille	Joshua	$77,575
Little	Edward	$75,642
Mancini	Nicholas	$39,431
McGree	Thomas	$61,591
Pelissier II	Gary	$27
Picchi	Justin	$77,841
Underhill Jr	Jonathan	$75,513

CALL FIRE

Baillargeon	Stephen	$417

2015 WAGE TOTALS

PARK

Billington	Katelyn	$1,595
Carvalho	Steven	$88,084
Duquette	Allison	$60,933
Falcone	Nicholas	$5,625
Mastalerz	Erin	$52,038
Stanovitch III	John	$69,449
Tomar	William	$44,825
Ylijoki	Paul	$48,344

RECREATION

Alba	Christopher	$320
Aldrick	Leena	$273
Alves	Rebecca	$308
Arnold	Brenna	$447
Baivngo	Anthony	$144
Bamford	Graham	$285
Barrett	Courtney	$2,175
Beaupre	Melissa	$632
Beckwith	Travis	$433
Belham	Jacob	$1,106
Bennett	Sydney	$2,628
Bennett	Lisa	$1,276
Berkley	Chelsea	$2,269
Berkley	Jessica	$2,200
Bessett	Jessica	$1,937
Blanchard	Emily	$273
Buckley	Nolan	$329
Burgess	Molly	$238
Caldwell	Zoe	$461
Caldwell	Allie	$391
Casson	Andrew	$144
Chen	Chin-Han	$91
Chen	Chin-Heng	$101
Clark	Kathy	$2,906
Cloutier	Brett	$414
Cooper	Elizabeth	$116
Courtmanche	Samantha	$496
Croke	Ryan	$2,742
Croke	Michael	$6,320
Cromidas	Jamie	$659
Cummings	Kylie	$154
D' Amico	Amanda	$164
Dakin	Julia	$28
Deininger	Christy	$4,047
DesRoches	Olivia	$503
Dieterle	Heather	$132
Doherty	Brent	$40
Dowd	Lauren	$235
Ebert	Brooke	$116
Eckhardt	Erin	$530
Engler	David	$94
Falcone	Adam	$135
Feid	Julia	$113
Fitzpatrick	Kerry	$6,842
Fontes	Jake	$468
Forbes	Madison	$541
Forbes	Jeffrey	$1,186
Forbes	Haley	$442
Foster	Connor	$108
Fox	Tyler	$289
Friberg	Jonathan	$273
Frost	Vanessa	$332
Gaumond	Kyle	$193
Gautieri	Timothy	$1,247
Gorman	Kaley	$80
Gould III	Michael	$173
Greene	Sara	$1,717
Grzenda	Dylon	$141
Guertin	Haley	$64
Guertin	Grace	$49
Gunn	Emma	$877
Hagarty	Caitlin	$545
Hallahan	Kimberly	$8,472
Hamilton	Melodie	$814
Hamilton	Brian	$2,090
Harding	Aidan	$358
Harvey	Elizabeth	$455
Harvey	Sarah	$2,019
Hopkins	Emily	$339

2015 WAGE TOTALS

Houghton	James	$1,655
Imbaro	Vanessa	$932
James	David	$94
Johnson	Julianna	$160
Keane	Michael	$2,867
Kirk	Christopher	$1,491
Kleczkowski	Brian	$459
Knobel	Emily	$238
Kummer	Karaline	$3,865
Kummer	James	$282
Kummer	Kaitlin	$4,619
Kusimo	Adetunji	$303
Lockavitch	Thomas	$249
Lockovitch	Nicholas	$346
Loonie	Kathleen	$835
Lovejoy	Garrett	$188
MacEachern	Tegan	$4,754
Manganaro	Gina	$473
Martin	Juliana	$174
McCarthy	Kyle	$1,734
McGuire	Kyle	$2,982
McVey	Patrick	$724
Meilan	Rachel	$353
Moody	Mycala	$339
Morehouse	Elizabeth	$485
Morrison	Nicholas	$173
Munley	Katherine	$758
Munley	Theresa	$459
Munley	Patrick	$1,314
Murphy	Kristina	$522
Nally	Brandan	$47
Nassif	Sara	$245
Olsen	Chloe	$151
Olsen	Ridge	$219
Ouellette	Kathleen	$922
Pastore	Emily	$75
Patch	Connor	$62
Penta	Ryan	$240
Perron	Danielle	$157
Peterson	Eric	$24
Peterson	Ryan	$2,320
Pizarro	Camille	$233
Poirier	Brett	$376
Powers	Noah	$361
Puccio	Thomas	$193
Quinlan	Justin	$433
Renzi	Austin	$2,367
Renzi	Isabelle	$1,320
Reynolds	Thomas	$188
Richardson	Keighan	$1,255
Rigas	Antigone	$1,838
Robinson	Haley	$1,240
Robinson	Todd	$315
Roy	Jennifer	$179
Roy	Kayla	$261
Saldarriaga	Karen	$113
Sharpe	Jordan	$242
Sherman	Kaylea	$154
Shultz	Taylin	$132
Shultz	Tessa	$410
Sieber	Brian	$6,490
Thorpe	Nicholas	$261
Tobey	Michael	$231
Vidal	Paige	$254
Vigorito	Caroline	$386
Wanless	Hannah	$98
West Jr	Philip	$2,713
Wilson	Geoffrey	$254
Young	James	$118
Young	Colin	$1,001
Zarembouicz	Nicole	$154

WWII MEMORIAL POOL

Albertini	Brielle	$1,194
Badger	Jennifer	$882
Boraski	Ryan	$2,311
Cerrone	Tyler	$621
Chretien	Kyle	$1,890
Coyle	Kelsey	$268
Devers	Connor	$693

2015 WAGE TOTALS

Devers	Aidan	$1,870
Guthrie	Rylie	$899
Kummer	William	$692
Kummer	Peter	$346
Kummer	Kyle	$2,050
Lemken	Joshua	$699
Monahan	Madison	$1,719
Richardson	Tierney	$1,012
Sieber	Elizabeth	$2,685
Trimbach	Abigail	$709
Walnut	Ashley	$1,804
Young	Sean	$1,964

SCHOOL COMMITTEE

Wagner	Carol	$12

DIRECTORS

Aubin	Judith	$90,567
Brems	Corinne	$91,105
Flynn	David	$136,644
Hoell	Julieann	$128,332
Kummer	Kurt	$112,233
Ladouceur	Beth	$52,594
O'Brien	Renee	$55,504
Perry	Mary	$111,142
Wiegel	Lynn	$107,522

CENTRAL ADMINISTRATIORS

Cullen	Suzan	$176,471
Holcomb	Scott	$137,239
Kummer	Kyle	$106,005

ATTENDANCE OFFICER

McGrath	Neil	$19,276

PRINCIPALS

Cox	Cory	$84,433
Ekk	Victoria	$125,037
Gagnon	George	$113,924
Gaudette	James	$114,781
Juelis	Craig	$118,249
Kelleher	Brianne	$90,874
Klingaman	Danielle	$106,503
McKeon	Michelle	$100,949
Quinn	John	$111,129
San Juan	Robert	$88,934
Sanborn	Ronald	$64,203
Scozzaro	Joseph	$100,090
Stump	Jamie	$50,139
Todd	Lee	$101,609

GUIDANCE

Caprina	Erin	$88,298
Cook	Jessica	$45,608
Cronin	Jennifer	$32,781
Detri	Laura	$88,106
Gavan	Judd	$77,955
Melendez	Carmen	$39,048
Snizek	Stephen	$70,111

SECRETARIES

Bennett	Mary	$46,554
Bernard	Joseph	$37,442
Blais	Dianne	$38,255
Bonin	Elizabeth	$5,490
Booth	Wayne	$58,715
Burgess	Marjorie	$15,853
Caldwell	Janet	$21,168
Canali	Carole	$36,390
Chagnon	Mary	$42,205
Chretien	Sharon	$18,919
Cunha	Erica	$46,446
Dieterle	Susan	$20,291
Dupre	Georgina	$50,045
Farren	Christine	$41,868
Fritzsche	Holly	$39,199
Gaumond	Bethany	$33,172
Guimond	Lynda	$51,017
Hammond	Jean	$37,795
Hebert	Betty	$44,478

Henriksen	Linda	$38,300
Hodge	Ellen	$15,581
Hulme	Michelle	$55,915
Kummer	Cheryl	$43,936
Langille	Janice	$1,873
Lisi	Robert	$50,196
Long	Rosemary	$16,042
Nugent	Kerrin	$34,083
Perreault	Lynne	$41,139
Pizarro	Jill	$20,520
Shoop	Diana	$46,587
Sugrue	Emily	$65,994
Thompson	Anne	$38,875
Tonino	Mary	$46,489
Tonino	Michael	$66,630
Vars	Rhoda	$47,669

NURSES

Beck	Susan	$74,334
Boraski	Jillian	$180
Burke	Marie	$75,908
Carter	Olivia	$3,060
Ciccolella	Donna	$270
Coady	Susan	$260
Darosa	Suzy	$540
Devellis	Nicole	$69,641
Dorrance	Nancy	$76,960
Flannery	Lori	$80,390
Gaudette	Kerri	$51,526
Genovese	Kriselda	$14,330
Langille-Badger	Melissa	$77,025
MacDonald	Joanne	$76,460
Masek	Joanne	$180
Meyer	Meaghan	$90
Mooney	Lisa	$73,419
Pilozzi	Brenda	$50,508
Rosenberg	Jennifer	$13,570
Sandland	Anne	$78,474

AMVET BLVD SCHOOL TEACHERS

Boyle	Cindy	$80,236
Brightman	Colleen	$15,584
Chretien	Tracey	$74,561
Croteau	Laura	$63,075
Cupp	Patricia	$50,524
Delbonis	Laura	$75,435
Guyot	Diane	$84,163
Hanrahan	Sharon	$85,329
Haselton	Beth	$64,201
Horrocks	Bridget	$63,407
Johnson	Kristen	$80,270
LaFortune	Susan	$85,329
Latimer Powers	Susan	$82,021
Moulin	Angela	$57,222
O'Brien	Alison	$52,104
Pariseau	Keryn	$74,199
Root	Amanda	$54,783
Stapleton	Kelly	$74,199
Uthoff	Paula	$80,270
Yeomans	Christine	$61,586

COMMUNITY SCHOOL TEACHERS

Boynton	Nanci	$83,602
Buckley	Sandra	$47,375
Crear	Sandra	$82,378
Dailey	Deborah	$83,218
Dunphy	Marcia	$75,401
Foley	Kathleen	$29,611
Johnson	Regan	$48,125
Johnson	Lauren	$82,146
Lee	Elizabeth	$948
Murphy	Paula	$74,199
Paulhus	Alice	$76,532
Paulhus	Sharon	$31,599
Picini	Joan	$74,595
Silva	Sarah	$50,619
Sweetapple	Chelsea	$32,509
Thornton	Lori	$85,507
Tomlinson	Katie	$39,212

Valeri	Marguerite	$53,030

FALLS SCHOOL TEACHERS

Calistra	Melissa	$51,073
Carroll	Kathleen	$53,299
Fitzgerald	Jennifer	$78,270
Gilson-Aussant	Anne	$83,019
Kelly	Brooke	$76,939
Labonte	Kelley	$74,246
Martes	Kevin	$35,484
McConaghy	Lauren	$48,125
McGovern	Patricia	$83,379
Meegan	Laura	$77,529
Miller	Cindy	$67,757
Oberti	Anne	$77,580
Papineau	Sharlene	$83,218
Pelletier	Sharon	$76,319
Picard	Karyn	$81,110

HIGH SCHOOL TEACHERS

Ames	Matthew	$61,027
Andersen	Erin	$59,535
Arana	Susana	$13,148
Ayers	Kathleen	$83,323
Barish	Linda	$66,036
Beck	George	$23,515
Bratberg	Patricia	$61,586
Bresson	Melanie	$84,114
Burgess	Geoffrey	$96,812
Caldarone	Jessica	$44,922
Caldwell	Susan	$51,371
Cavedon	Katherine	$88,597
Charette	Deborah	$78,669
Charron	Corey	$55,295
Churchill	Katelyn	$55,773
Cochrane	Donna	$83,263
Cosme	Helene	$84,178
Couture	Robert	$66,444
Curley	Timothy	$49,171
Curran	Katherine	$47,850
Dennen	Hannah	$35,791
Duluk	Ted	$84,129
Dupre	Neil	$68,645
Elwood	Albert	$81,873
Englander	Michael	$83,304
Ferguson	Andrew	$48,091
Flanagan	Christopher	$71,663
Flanders	Rebecca	$84,377
Forsgard	Lisa	$88,846
Gray	Duncan	$84,163
Hanley	Erin	$77,840
Hart	Michael	$51,528
Hatzberger	Alexander	$62,822
Healey	Deirdre	$82,378
Henderson	Laurel	$82,344
Herber	Derek	$87,052
Hodgman	Erin	$69,856
Holster	Scott	$92,234
Hunnewell	Jenna	$46,689
Johnson	Donald	$89,065
Johnson	John	$85,999
Kelleher	Molly	$56,293
Lauzier	Jennifer	$63,909
Lee	Genevieve	$61,328
Louro	Greg	$66,645
Marcotte	Catherine	$88,314
McGrail	Anne	$91,303
McGrath	James	$84,129
McKamy	Diane	$61,620
Mulkerrins	Sean	$94,419
Mullaugh	Erin	$58,819
Murphy	Kevin	$52,808
Nasiff	Monique	$81,076
Neves	Lindsey	$55,066
O'Brien	Jennifer	$82,787
Pasquine	Marilou	$83,323
Perron	Christopher	$84,328
Rizzo Jr	Thomas	$75,011
Rushlow	Carrie	$84,079
Russo	Alexander	$82,378

Salmond	Matthew	$74,962
Scorpio	Catherine	$66,645
Shockro	Kathleen	$77,433
Sullivan	Maura	$50,426
Thornton	Jeremy	$70,204
Tobin	Paul	$59,526
Violette	Kate	$58,562
Wilkerson	Kathleen	$81,110
Williams	Stacia	$65,472
Woodard	Abbie	$48,315
Zhang	Li	$28,490

MARTIN SCHOOL TEACHERS

Babcock	Tracy	$82,344
Bannon	Suzanne	$83,184
Bardol	Jayne	$68,413
Bertino	Eleanor	$76,380
Bostock	Silvana	$16,794
Brague	Mary	$81,110
Brule	Krystle	$52,006
Curran	Victoria	$61,586
Dagesse	Linda	$84,163
Davis	Jessica	$84,684
Doucette	Brenda	$78,130
Ferreira	Linda	$84,163
Flickinger	Dorothy	$86,754
Flynn	Nancy	$83,218
Guindeira	Caitlin	$56,973
Healey	Jacqueline	$83,184
Holcomb	Barbara	$80,979
Holden	Pamela	$48,125
Inglese	Susan	$82,378
Leco	Judith	$75,139
Micheli	Patricia	$83,218
Mott	Laurena	$61,586
Neves	Melissa	$83,218
Nolan	Gretchen	$68,368
Parker	Kimberly	$75,435
Porter	Ashley	$35,094
Sienko	Debra	$76
Smith	Patricia	$48,245
Starck	Christine	$69,309
Stewart	Tina	$83,218
Sullivan	Anne	$83,218
Tannock	Patricia	$81,076
Woodcock	Debra	$20,367

MIDDLE SCHOOL TEACHERS

Barrett	Debra	$55,844
Belden	Mary	$64,049
Bernier	Carolyn	$31,141
Bishaw	Kim	$68,265
Brown	Matthew	$64,840
Butz	Pamela	$33,338
Clarner	Marie	$83,323
Clyde	Talley	$66,920
Collins III	Robert	$61,586
Colvin	Jillian	$71,694
Constas	Paula	$67,153
Cormio	Carolyn	$61,620
Dakin	Stephen	$50,419
DaSilva	Alyssa	$32,098
Delano	Melissa	$19,225
Dilworth	William	$27,850
Dunn	Tracey	$61,950
Erban	Tanya	$75,540
Eubanks	Christine	$48,779
Fabrizio	Claire	$69,542
Feid	Jason	$97,216
Fitzgerald	Megan	$63,233
Fortier	Alexandra	$15,375
Gentili	Mark	$52,747
Glennon	Julia	$70,582
Grant	Kerrie	$85,025
Griffin	Wayne	$82,780
Hardy	Viviana	$21,296
Hardy	Jennifer	$22,976
Johnson	Corinne	$45,757
Keane	Nurys	$15,375
Keane	Kim	$57,691

Kirshenbaum	Kyle	$65,163
Lacasse	Michael	$73,301
Lacasse	Matthew	$81,659
Langevin	Michelle	$69,354
Leitao	Carl	$80,270
Mangiaratti	Diane	$75,435
Margolis	Heather	$54,933
McDermott	Michelle	$54,866
McGahan	Martha	$74,199
McQuade	Dacia	$80,270
Mingo	Andrew	$76,576
Murphy	Jennifer	$83,276
Novio	Catherine	$62,263
Nunes	Ryan	$69,775
Patch	Richard	$81,110
Pilyer	Aileen	$87,348
Quinn	Andrea	$62,336
Rosen	Adam	$66,645
Roy	Keith	$24,737
Sacco	Kristen	$56,749
Santagata	William	$77,869
Schick	Courtney	$17,253
Schliefke	Kimberly	$71,333
Shanley	Kristin	$82,784
Simas	Jonathan	$48,125
Soria	Marta	$15,635
Stetkiewicz	Michael	$83,726
Stimson	Aaron	$71,732
Stuppiello	Michael	$15,444
Tolman	Marisa	$32,578
Veit	Lori-Jeanne	$83,218
Vigorito	Todd	$83,970

ROOSEVELT AV. SCHL TEACHERS

Barry	Maureen	$81,009
Benson	Kelly	$59,178
Biagetti	Marcie	$15,584
Carter	Mary	$83,308
Eagleston	Marianne	$85,307
Engler	Andrea	$75,540
Feid	Leslie	$81,076
Murphy	Paulette	$85,803
Roberts	Renee	$83,218
Saucier	Jaime	$80,270
Schofield	Elizabeth	$83,458
Smith	Marybeth	$81,849
White	Pauline	$74,595

SPECIAL SUBJECT TEACHERS

Bolton	Andrea	$59,272
Curren	Molly	$69,309
Farley	Adriana	$50,653
Filmore	Mollie	$50,619
Garrott	Sally	$77,724
Goldman	Kim	$82,559
Hastings	Sandra	$79,955
Johnson	Heather	$82,378
Kayata	David	$84,163
Leahy	Liam	$50,219
Leahy	Sarah	$64,545
Meropol	Rosalie	$41,015
Monahan	Tammy	$54,569
Pleshar	Laurie	$76
Ross	Karen	$84,129
Smith	Valerie	$83,218
Smith	Lisa	$33,175
Svendsen	Patricia	$85,507

FED/STATE PROJECT TEACHERS

Barnes	Marianne	$85,507
Clavette	Katherine	$33,746
Griffin	Rebecca	$55,032
Mason	Patricia	$53,299
Shaughnessy	Jill	$84,318
Woodworth	Maureen	$82,378

2015 WAGE TOTALS

TITLE 1 TEACHERS

Burdett	Jeanne	$406
Curtis	Kathleen	$84,148
Gasper	Janese	$17,444
Houston	Karen	$52,678
Murphy	Cara	$26,374

SUBSTITUTE TEACHERS

Abdel Sayed	Mirette	$60
Abdelmalak	Mary	$1,370
Abreu-Roderiques	Gissell	$7,870
Alexander	Jerilyn	$455
Allen	Kelly	$2,975
Androski	Nicholas	$2,275
Angelosanto	Janet	$38,377
Aubin	Adrienne	$280
Augusto	Deidre	$536
Avarista Jr	Kenneth	$260
Badger	Jordon	$260
Balboni	Dianne	$12,100
Ballard	Hank	$2,740
Barbieri	Michelle	$130
Battaglia	Frances	$5,505
Beaupre	Michelle	$272
Bedard	Beverly	$4,477
Belanger	Lisa	$240
Bennett	Denise	$300
Blanchard	Elizabeth	$1,970
Bonfilio	Frank	$12,147
Brown	Susan	$2,993
Brumbelow	Susan	$600
Burns	Michael	$4,112
Burns	Stephanie	$130
Calicchia	Alyssa	$305
Cannata	Emily	$65
Carey	James	$3,950
Carlson	Elizabeth	$12,441
Carrier	Kristina	$4,866
Cataldi	Frank	$320
Cerrone	Deborah	$5,010
Cerwonka	Meredith	$345
Champagne	Richard	$5,341
Cherry	Holly	$5,850
Chisholm	Sheila	$6,000
Chretien	Andrew	$558
Clappin	Elizabeth	$63
Clark	Mary	$100
Cobb	Judith	$2,289
Coelho	Julia	$734
Cormier	Noelle	$1,174
Correia	Nicole	$3,622
Costello	John	$2,210
Cottam	Beverly	$255
Crins	Jeffrey	$4,271
Crossley	Helen	$4,161
Croteau	Marie	$8,130
Crowell	Kevin	$130
Curley	Michael	$3,916
Curren	Hannah	$780
Darling	Michele	$255
Davidson	Todd	$130
Deininger	Julie	$1,750
Delsole	Marissa	$195
Di Fiore	Ronald	$14,342
Di Fiore	Lorraine	$730
Digiandomenico	Erika	$360
Dowd	Carolyn	$5,693
Drapeau	Kathleen	$7,815
Ducharme	Rachel	$750
Ducharme	Emily	$685
Duclos	Vanessa	$5,920
Duffy	Jamie	$745
Duplessis	Andrew	$4,055
Duquette	Christine	$3,445
El-Haoui	Miriam	$1,174
Estey	Ethan	$2,591
Estrella	Brittany	$1,300
Everton	Marylynn	$650
Filonow	Christine	$678
Fitzpatrick	Jennifer	$29,777

2015 WAGE TOTALS

Flannery	John	$5,423	Houston	Emily	$574
Foley	Mary	$5,130	Hulme	Terron	$1,665
Foley	Rebecca	$130	Humphrey	Judith	$2,520
Foley	Leigh-Ann	$574	Huseby	Kristin	$390
Forbes	Carlie	$3,916	Iaconis	Allison	$1,380
Fortier	Sally	$7,708	Inglis	Justine	$5,855
Fougere	Donna	$4,822	Inman	Alisa	$6,810
Galasso	Jennifer	$765	Isaac	Elizabeth	$3,490
Ganci	Shelby	$825	Jette	Emily	$130
Gannon	Lauren	$5,175	Johnson	Daniel	$130
Gaudette	Denise	$860	Johnson	Victoria	$590
Gentile	Hayley	$350	Johnson	Patricia	$8,775
Giarrusso	Donna	$1,455	Jordan	Margaret	$65
Gildea	Teal	$770	Juskiewicz	George	$4,661
Giles	Suzanne	$2,990	Katsafanas	Lynda	$125
Giusti	Darlene	$1,684	Keene	Kelci	$5,314
Goad	Barbara	$2,790	Kennedy	Jerome	$3,356
Goldstein	Marsha	$1,900	Kibbe	Christopher	$2,289
Goneconte	Carmine	$130	L'Esperance	Julia	$670
Gould	Rachel	$2,563	LaBrie	Brianna	$3,056
Goulette	Jessica	$1,750	Lambert	Sydney	$702
Grady	Shannon	$561	Lang	David	$515
Graveline	Hannah	$383	Lapierre	Georgina	$766
Guevremont	Frances	$905	Lawrence	John	$1,100
Guild	Joyce	$1,031	Lechtanski	Kenneth	$1,035
Gundlach	Katie	$190	Lewicki	Arlene	$9,680
Guthrie	Robert	$19,527	Lima	Raquel	$1,845
Hale	James	$9,000	Lockavitch	Stanley	$4,180
Harrell	Stephanie	$910	Lombardi	Diane	$1,035
Healey	Paula	$320	Lopes	Jessica	$125
Hebert	Karen	$2,290	Lovenbury	Russell	$210
Heile	Margaret	$1,526	Lyons	Dara	$10,625
Hitchcock	Patricia	$19,230	MacDonald	Andrew	$5,020
Hitchcock	Wayne	$1,663	Mahoney	Colleen	$6,035
Hodge	Patrick	$574	Manchester	Patricia	$600
Hoell	Meghan	$3,360	Marino	Joseph	$190
Hoell	Molly	$715	Martelli	Jennifer	$545
Holske	Gita	$8,293	Martin	Joseph	$870
Hornsby	Adele	$7,560	Martinsen	Megan	$430
Houston	Ann Marie	$370	Mason	Lori	$6,305

2015 WAGE TOTALS

McCrory	Sandra	$9,473
McDonald	Ian	$1,580
McGrady	Mark	$15,575
McNamee	Kayla	$530
McPherson	Kelli	$1,708
Michaelson	Barbara	$1,400
Mitchell	Paula	$1,465
Mohsen	Nargis	$4,610
Mollins	Ronald	$825
Morin	Lance	$1,820
Morrill	Kaitlyn	$390
Murphy	Katherine	$445
Murtagh	Kelly	$455
Nelson	Stephen	$2,591
Nelson	June	$11,633
Nolin	Robert	$24,232
Noviello	Rosemary	$13,193
O'Brien	Lynda	$1,270
O'Hara	Barbara	$60
Pasquel	Glenn	$4,653
Paulhus	Callin	$260
Peri	Maria	$5,565
Pericolo	Edward	$130
Peterson	Evan	$60
Phillips	Alysha	$1,218
Pilli	Rajitha	$65
Poirier	Michael	$195
Pottorff	Lawrence	$12,583
Pottorff	Donna	$12,325
Prosky-Pereira	Alyson	$65
Quagliaroli	Kristen	$2,366
Renoni	David	$626
Reynolds	Kathryn	$4,582
Ricci	Daniel	$3,355
Roberts	Janelle	$195
Rodriquez	Kristene	$65
Ronci	Amy	$950
Rosen	Charotte	$6,585
Ross	Magdalena	$2,335
Ruote	David	$1,448
Ryder	Keri	$9,083
Sandland	Cheryl	$600
Sawyer	Heather	$515
Schlicting	Jessica	$455
Schneider	Jessica	$600
Schroeer	Mary Joan	$2,960
Silva	Alexander	$125
Sionne	Natalie	$3,458
Skrabec	Angela	$260
Smith	Joyce	$4,832
Soares	Michelle	$6,103
Soliman	Sally	$2,730
Solomon	Magdalene	$420
Solup	Jessica	$1,680
Spencer	Sandra	$870
Sprague	Abigail	$465
Springer	Rachel	$2,530
Storozuk	Christine	$54,699
Sullivan	Paul	$4,660
Tardif	Karen	$1,085
Teixeira	Maria	$1,340
Tileston	Benjamin	$923
Tillinghast	Nicole	$1,025
Vaughn	Marcus	$2,975
Vinitsky	Amanda	$3,605
Vuppalapati	Nalini	$380
Walker	Melanie	$5,000
Wallace	William	$6,629
Walsh	Sean	$13,417
Ward	Colleen	$320
Warren	Jamie	$230
Weldon	Douglas	$5,248
White	Richard	$4,575
Wolf	Gregory	$1,680
Young	Kevin	$5,387
Zarrella	Roberta	$1,700
Zecher	Patricia	$47,638

2015 WAGE TOTALS

CUSTODIANS		
Anderson	James	$37,220
Anderson	Sheila	$41,265
Andre	Cheryl	$31,825
Barstow	George	$42,986
Beckman	Joanne	$39,261
Blais	David	$160
Blodgett Jr	Edwin	$34,167
Caron	Francis	$44,003
Casale	David	$1,920
Casavant	Leo	$40,483
Cavalieri	Kevin	$41,247
Cavalieri Jr	Kevin	$39,512
Clarner	John	$35,682
Demedeiros	Jessica	$21,692
Duphily	Richard	$12,607
Ellis	Ryan	$160
Ellis	William	$43,077
Forbes	Lorie	$46,340
Gaboury	Thomas	$38,389
Gaudette	Dale	$47,145
Gayton	Ronald	$6,565
George	Christopher	$52,764
Germaine	James	$46,214
Gould	John	$5,047
Gould	Eric	$66,360
Guthrie	Patrick	$15,409
Hagerty	Stephen	$4,545
Harmon	Dexter	$6,860
Hatch	John	$44,387
Hatfield	Robert	$1,615
Haviland	Christopher	$6,060
Healey	John	$549
Healey	Sandra	$29,208
Hindle	Robert	$2,432
Horne	Beverly	$3,730
Jarvis	Wayne	$39,698
Jette	Charles	$23,346
Johnson	Cheryl	$33,602
LaBree	John	$50,329
Langille	Donald	$10,311
Larocque	Keith	$39,310
Lavin	James	$10,383
Lavoie Jr	Victor	$13,328
Lemieux	Lillian	$27,351
Lemieux	Lorraine	$48,612
Lesperance	Lloyd	$440
Lima	Kimberly	$30,122
Madden	Lisa	$34,860
Madden	Michael	$46,285
Martel	Frederick	$42,328
Martello	David	$9,968
McAuliffe	Timothy	$25,626
McAuliffe Jr	Gerard	$47,350
McCarthy	Richard	$80
Merigold	Nancy	$39,458
Mitchell	Carl	$53,613
Morgan	Jeffrey	$71,846
Muggle	Connie	$25,476
O'Brien	George	$40
Park	Vivian	$30,820
Rancourt	David	$45,305
Reidel	Timothy	$27,897
Roessler	John	$34,380
Russell	James	$33,491
Schofield	David	$1,480
Shirosky	Christine	$31,460
Spitaleri	Paul	$28,128
Tibbetts	Donald	$48,203
Ventura	John	$59,682
Wing III	William	$40,530
Wise	Cynthia	$34,082
Wojcikiewicz	Michael	$44,045

LUNCH ROOM		
Arminio	Anne	$330
Arruda	Joseph	$15,539
Ball	Lori	$7,623
Ballard	Joanne	$17,291
Barrett	Lori-Ann	$23,168

2015 WAGE TOTALS

Betts	Rochelle	$17,241
Brunell	Kathleen	$24,507
Burns	Nancy	$9,252
Chlebek	Judy	$9,898
Choiniere	Christine	$7,614
Clarke	Jennifer	$5,157
Coffill	Lynda	$17,198
Crowder	Karen	$16,030
Curley	Stephanie	$12,848
Farrell	Tina	$5,648
Fasolino	Sheila	$198
Fortier	Meredith	$18,967
Furdon	Paulette	$990
Groh	Cheryl	$7,393
Guarente	Anna Marie	$4,177
Hernandez	Michelle	$7,172
Hutchinson	Lisa	$1,247
James	Maureen	$995
Johnson	Evelyn	$594
Jordan	Audrey	$13,110
Lavin	Joanne	$3,338
LeBeau	Karen	$17,086
Levesque	Yvonne	$21,303
MacEachern	Donald	$8,037
Madden	Michelle	$5,892
Marchand	Michelle	$22,750
McAuliffe	Barbara	$20,748
Newton	Darlene	$10,240
O'Brien	Lori	$7,374
O'Neil	Laura	$8,981
Panagopoulos	Donna	$8,025
Pelletier	Donna	$4,686
Petersen	Judith	$9,467
Poirier	Sally	$3,560
Reach	Michelle	$14,319
Robinson	Alison	$15,687
Schwab	Tina	$1,031
Selman	Michelle	$64,237
Stack	Jenna	$8,106
Strachan	Sally	$7,850
Twyman	Perilene	$8,059

PARA-PROFESSIONALS

Achin	Tonya	$15,292
Ahearn	Lisa	$12,602
Allen	Justin	$101
Amato	Deborah	$21,331
Anderson	Donna	$21,012
Augoustakis	Sophia	$23,803
Augoustakis	Ellena	$5,428
Ballou	Crystal	$20,200
Bento	Marlene	$17,678
Berkley	Mary-Beth	$18,413
Bredberg	Stephanie	$21,971
Brown	Claire	$20,506
Cabral	Pamela	$12,469
Cavicchi	Ann Marie	$21,409
Chandler	Susan	$20,513
Charette	Melissa	$11,816
Childers	Keri	$22,885
Cloutier-Bristol	Marisa	$16,190
Coelho	Kendyl	$536
Cole	Kimberly	$17,915
Conlon	Brenda	$20,861
Cook	Lorna	$20,820
Corsetti	Kelli	$11,605
Coyle	Kathleen	$20,886
Croke	Sonya	$19,296
D'Antonio	Elise	$16,388
Damato	Keri	$18,432
Dempsey	Tracey	$18,138
Desjardins	Melissa	$21,092
Deyesso	Anita	$21,767
DiMarco	Kathleen	$26,644
Drumheller	Lois	$21,814
Duggan	Mary	$21,282
DuPlessis	Lisa	$31,371
Effler	Wilhelmina	$23,493
Elich	Katrina	$6,439
Erickson	Mari	$24,955

2015 WAGE TOTALS

Erti	Kellie	$20,530	Manning	Laura	$10,396
Fein	Tara	$16,700	Marcotte	Sarah	$13,073
Ferri	Susan	$9,097	Marsden	Alyssa	$7,654
Flynn	Christopher	$19,124	McDonald	Joan	$19,191
Folan	Karen	$24,748	McFall	Tabitha	$17,595
Fournier	Vicki	$20,600	McGinley	Kyla	$31,721
Frost	Mary Jean	$8,311	McHugh	Jennifer	$18,819
Gauthier	Karen	$22,091	McSweeney	Paula	$15,101
Gautieri	Lynda	$20,568	Merriam	Maureen	$12,276
Geminiani	Patricia	$18,499	Mitchell	John	$1,489
Gimler	Donna	$19,923	Murphy	Anne	$17,362
Gorman	Rhea	$17,703	Nicholas	Sharon	$20,514
Greve	Sandra	$16,128	Nyren	Jill	$16,037
Hagerty	Christine	$21,022	Pasciuto	Marlene	$20,601
Hall	Donna	$20,662	Pasquel	Colleen	$15,114
Hall	Tammie	$10,286	Pellowe	Megan	$23,041
Hamilton	Kathleen	$28,159	Pereira	Donna	$16,135
Harding	Erin	$16,669	Peters	Brandi	$10,110
Hathaway	Randi	$19,819	Philibert	Lois	$22,050
Heylin	Kathy	$20,750	Pierce	Eugenia	$11,588
Higgins	Martha	$21,099	Post	Kala	$18,843
Hines	Linda	$16,296	Puccio	Tara	$12,577
Hollowell	Kelly	$8,910	Quinn	Nancy	$18,518
Holowinsky	Lily	$2,782	Ralph	Kimberly	$17,030
Horton	Diane	$17,118	Reinhart	Ashley	$15,244
Hurder	Erica	$17,888	Roberts	Sharon	$20,160
Innarelli	Marie	$20,879	Ross	Shelly	$5,216
Issler	Phyllis	$19,241	Saad	Charlene	$937
Jourdenias	Susan	$16,409	Scanlan-Jones	Kathleen	$16,434
Jusczyk	Cecile	$21,060	Schoch	Nicholas	$16,711
Kilsey	Melissa	$4,063	Schofield	Janice	$20,248
Kiser	Amy	$7,024	Schricker	Janet	$20,589
Koch	Honey	$14,704	Scott	Rebecca	$10,646
Kugler	Elizabeth	$18,508	Sherman	Cynthia	$20,870
Lacasse	Darren	$8,443	Sinclair	Gwendolyn	$17,757
LaFreniere	Heather J	$20,652	Sirois	Elizabeth	$20,909
Lambert	Renea	$17,891	Smith	Lynn	$17,182
Lennon	Karen	$20,651	Stapleton	Barbara	$20,412
Loynds	Marissa	$11,321	Stefanik	Lisa	$20
Malachowski	Mary	$20,835	Stewart	Trevor	$130

Turcotte	Doris	$26,788
Turcotte	Chad	$16,684
Tyler	Emily	$16,173
Unaka	Stephanie	$14,033
Viscusi	Vickyann	$23,178
Whalen	Joyce	$17,102
Whipp-Maigret	Nancy	$20,211
Willox	Janine	$20,896
Wuesthoff	Diane	$19,146

PSYCHOLOGICAL SERVICES

Chamberlain-Coste	Ellen	$56,004
Garnitz	Linda	$418
Graveline	Jennifer	$88,680
Habib	Joan	$23,014
Hardro	Shelley	$71,416
Keeler	Ellen	$84,970
Keenan	Raina	$49,774
Kovacevich	Michael	$85,231
Levesque	Lori	$86,967
Moran	Maria	$76,918
O'Connell	Mary	$87,471
Penley	Gina	$19,388
Rackliffe	Kimberly	$44,649
Shelmerdine	Anne	$84,286
Tolstonog	Debra	$84,252
Van Voris	Cynthia	$83,446

SPECIAL NEEDS TEACHERS

Achin	Ashley	$54,783
Anastasia	Michael	$19,801
Argentieri	Eleanor	$16,831
Benharris	Lyndsey	$68,807
Berry	Kathryn	$80,270
Bolduc	Sarah	$46,623
Bouqaraa	Vikki	$50,653
Bowen	Meaghan	$50,653
Bowman	Betsy	$418
Boyden	Sandra	$73,010
Braillard	Leslie	$28,024
Breen	Catherine	$68,836
Brierley	Shanna	$24,914
Buffery	Melissa	$64,560
Bulis	Shannon	$15,522
Burgess	Penney	$76,026
Butler	Kelsey	$52,648
Carley	Kathleen	$86,497
Carney	Sharon	$35,094
Cerwonka	Barbara	$94,459
Chiesa	Karyn	$66,652
Christopher	Karen	$48,384
Ciotola	Julie	$50,048
Coblentz	Hope	$80,289
Collie	Ann	$85,483
Conrad	Gina	$10,435
Cooper	Susan	$66,917
Cote	Brooke	$23,955
Coupe	Dale	$1,513
DeFazio	Peter	$99,476
DeGirolamo	Neil	$52,678
Dempsey	Stacy	$84,118
Dempsey	John	$85,236
Deorsey	Jessica	$22,529
Desilets	Diane	$75,538
Dinapoli	Lisa	$49,696
Donovan	Linda	$85,767
Egan	Molly	$52,702
Ensign	Julie	$81,410
Falkenburg	Kelly	$64,083
Fletcher	Matthew	$56,973
Foster	Alan	$76,988
Gagne	Lynne	$86,452
Garlick	Joanne	$74,414
Garrahy	Melissa	$27,752
Getchell	David	$4,613
Gouck	Sarah	$36,906
Guilfoy	Rena	$71,409
Harker	Kevin	$89,195
Hurley	Jacqueline	$21,275
Hurley	Debra	$84,163

2015 WAGE TOTALS

Johnson	Peter	$73,531
Johnson	Julie	$29,682
Johnson	Heather	$52,644
Kalalas	Rachel	$63,552
Kelley	Maryanne	$73,044
Kewley	Kali	$53,178
Kirby	Brian	$74,199
LaRocque	Beth	$81,110
Lopes	Marie	$55,588
McCurdy	Gala	$51,931
McGrath	Joanne	$59,500
McKenna	Christine	$37,703
Milewski	Kristen	$77,002
Milliken	Diane	$54,749
Mitchell	Erin	$52,841
Mitnik	Christina	$58,685
Mulcahy	Colleen	$16,831
Mulvey	Michelle	$20,477
Murdoch	Samuel	$26,015
Murphy	Bridgid	$37,955
O'Brien	Lauren	$64,083
Palin	Renee	$48,672
Palmieri	Jason	$41
Peterson	Heather	$78,399
Precourt	Kim	$86,962
Reminder	Nicole	$72,776
Reynolds	Maureen	$58,757
Salmon	Amy	$83,218
Samma	Jameela	$83,548
Sampson	Kaitlin	$23,212
Scoffone	Diane	$82,378
Shoop	Jill	$61,620
Silva	Gail	$83,184
Smith	Karen	$53,128
Smith	Teresa	$56,911
Taglienti	Hillary	$35,096
Varr	Kerry	$83,218
Vaughan	Traci	$70,520
Vidal	Cheryl	$83,323
Wallick	Carolyn	$80,360
Wellington	Heather	$3,288
Wintersteen	Danielle	$50,619

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

ANNUAL REPORT - 2014

The School Committee reorganized in July of 2014, and re-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 participation in the international Zero Robotics competition, 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 64% 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 of a 1.3 megawatt Solar Farm that will provide 85% of our electricity, and will also serve as a 4-acre lab allowing students to study the technology behind solar power. Also nearing completion is the boiler replacement project through an MSBA initiative.

The School Committee recognizes the current economic stresses in our member communities and continued to operate the school on a required minimum contribution budget.

Tri-County hosted its second Manufacturing Roundtable attended by several state officials and manufacturers. The Roundtable discussions continue to spread awareness of 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-eight students graduated in a notable afternoon ceremony on Sunday, June 7, 2015. 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 2015 was $2,320,000.

Guidance & Special Education Services

October 1, 2014, Tri-County welcomed 1,018 students to the new school year. The respective number of students from member towns was as follows: Franklin – 196, Medfield – 8, Medway – 50, Millis – 29, Norfolk – 41, North Attleborough – 287, Plainville – 98, Seekonk – 81, Sherborn – 0, Walpole – 65, and Wrentham – 63.

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

During the 2014-2015 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 2015 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 2014-15 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 Tier I and Tier II interventions for behavioral support, Adolescent Metal Health, Functional Behavior Assessments and Behavior Support Plans. The Special Education department completed the Coordinated Program Review Mid-Cycle report. The Department of Elementary and Secondary Education applauded the work.

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.

Sixty-five seniors from the Class of 2015 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.

Tri-County continued its implementation of the *itsLearning* platform this year. 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.

Tri-County purchased approximately one hundred Chromebooks this year. Over the course of the year, Chromebook use increased and students commented on how much they enjoyed using this additional technology in their classes.

This year, Tri-County added another AP course to its course offerings – AP Computer Science. We now offer AP Physics 1, AP Calculus (AB), AP Language and Composition, AP Literature and Composition, AP Statistics, and AP Computer Science. Pre-AP strategies workshops were offered to teachers in an effort to improve vertical teaming to attract more students to enroll and be successful in our AP programs. This year, Tri-County was named to the AP 5th Annual Honor Roll for Expanding Opportunity and Improving Performance for Advanced Placement Students. This accomplishment had a lot to do with not only our increased offerings, but also our commitment to vertical teaming and pre-AP strategies in the younger grades in an effort to attract more students to AP classes and in-turn, raise our AP scores.

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

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. 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 (if adopted) from MCAS.

Tri-County was chosen to pilot PARCC in English for both grades nine and eleven last year. In an effort to train the math department, as well, the School Committee gave permission for the math department to test five grade nine classes in each level of math offered to grade nine students. 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. In November 2014, 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 Veterans are Important to our Nation's History and Future*". All three students moved on from the local competition to districts and two of them finished in second and third place.

Finally, Tri-County continued its leadership efforts within the vocational math community by hosting the Eighteenth Annual Vocational Mathematics Competition 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 Varsity teams placed a respectable fifth and sixth place while our freshmen team placed fifteenth 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, Medical Careers and the Construction Craft Laborers received American Red Cross CPR and First Aid training. 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 WPI in January. They qualified to then move on to compete at the FIRST Robotics Competition which was held at Northeastern University in March. The Robotics Team participated in one more competition in May to round out a very successful season.

Finally, Tri-County SkillsUSA achieved much success as fourteen secondary students traveled to Louisville, Kentucky in June to compete at the National SkillsUSA Competition. A team of three students came back with gold medals in the category of Additive Manufacturing– Engineering. 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. 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. All grade 11 and grade 12 students achieved the ASE Welding Certification. Grade 12 students achieved some of the ASE Auto Collision Repair student certifications. 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 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. 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. Students practice their skills on state of the art diagnostic equipment. Students in the Auto Technology program experience a real world application of the skills by diagnosing and repairing school vehicles, staff automobiles and cars owned by members of our eleven town district.

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 was transported to its foundation on Beaver Court in September. Students in Carpentry continued 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 a solid oak podium for the Seekonk Police Department. Grade 10 students built sections of a garage which will be erected in the town of Medfield in the fall of 2015. They also built a base for a POW chair in the Town Hall in Medway. 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 team of students participated in the Cyber Patriot Competition with other students around the state and achieved the gold standard for their region. Students in CIS worked closely with their teacher and the IT department at Tri-County to redesign the school's website.

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. All grade 11 students received CPR and First Aid training when they participated in the Department of Transportation sponsored Construction Career Academy. During this school year, under the supervision of their teacher, the CCL students lined, graded and spread concrete to construct a pad to house a garage in Medfield.

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. Students in this program spent a Saturday performing their skills on community members to support Dana Farber at a Cut-a-Thon. They raised over $1000 for the cause.

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. Several schools competed in the Culinary and Customer Service events. Tri-County 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. Franklin TV reached out this school year and the students were filmed as they prepared culinary delights to be enjoyed by the community on cable TV.

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 12 took the DANB Infection Control and Radiography exams at the end of the school year and achieved their certifications in each. They also received First Aid and CPR training.

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. The grade 11 and grade 12 students performed all wiring at the Beaver Court house project.

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 as well as the Zero Robotics competition in which the students programmed robots, known as SPHERES.

Graphic Communications: Design, pre-press, and printing skills are honed by students enrolled in this program. Students continued to practice 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 first 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. Students in the Graphic Communication program can be proud of their contributions to the new Tri-County Viewbook.

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 and 16 sophomores. 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 did not participate in the Cooperative Education program received training in EMT. 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 grade11 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. Plumbing students in grades 11 and 12, under the supervision of their teacher, performed all rough and finish plumbing at the Beaver Court house project. 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 Continuing Education courses through its Adult 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 now offers online registration allowing community members to register for Continuing Education classes through the internet. The online registration system also extends to summer camps and summer school.

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 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 2015. Tri-County students once again were successful competing in Skills USA 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 runs from September to July, Monday –Thursday evenings but otherwise mimics the day class. 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 2015, 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.

Adult Evening Practical Nursing: Tri-County's two year evening program will begin a new class schedule 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 100 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.us, or by calling the Continuing Education office.

Student Activities (excluding SkillsUSA)

National Honor Society: The Peter H. Rickard Chapter of Tri-County inducted 14 new members on November 17, 2014, raising the number of members to 24 for the 2014-2015 school year. These students organized and ran a speedball tournament in order to raise money for the Jimmy Fund. National Honor Society students led a school-wide "Pennies for Patients" campaign raising a significant amount for The Leukemia and Lymphoma Society. For their fundraising efforts on behalf of the Jimmy Fund, NHS members were invited to attend the Scooper Bowl on Boston's City Hall plaza. On Wednesday, June 3, NHS activities culminated with the organization and presentation of Tri-County's twenty-third Honors Night held in the Kenneth Custy Gymnasium.

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 she 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 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 December. 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 October, sponsoring the many Spirit Week activities in November, and working on the Tri-County vegetable garden. The Student Council sponsored two Red Cross Blood Drives and coordinated the first-ever Prom Dress Exchange. 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.

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 Drama Club performed 3 short plays: Words, Words, Words by David Ives, The Great Pandemonium by Pat Cook, and The Weird Sisters by James Venhaus. This allowed our students to showcase their acting talents. Drama club members also attended a production in Foxboro which featured one of our students in the cast. Our SADD students sponsored The Yellow Dress, a teen dating violence awareness one-act play, for the junior class before prom. SADD students also organized a texting and driving poster contest and awareness

campaign on the dangers of texting and driving. Our TC Green Club provided students the opportunity to participate in activities which revolve around recycling initiatives, environmental issues and sustainable food production. TC Green worked in conjunction with the Keep North Attleboro Beautiful campaign to collect shoes for recycling efforts. The Music Club offered students who play instruments a chance to share their abilities, and club members provided music for graduation. The Games Club increased in membership and attended King Richard's Faire. 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 third year, Tri-County achieved a Massachusetts Department of Elementary and Secondary Education rating as a Level 1 school. Our school was also placed on the AP Honor Roll for the increase in the number of students participating in AP tests and for sustaining improvement in our scores. 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. Our students participate in the annual *Holiday Gift Drive*, coordinated by the Santa Foundation. In another outstanding example of community school collaboration, Medical Careers students teamed up with Franklin Police and Arabella Insurance to educate teens about risky behavior behind the wheel. And we are most excited to report that our Culinary Arts students and their teachers collaborated with Franklin Cable TV to produce Cooking Thyme with Tri-County.

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, Electrical, and Plumbing students completed the rough and finish work pre-fabricated house that was moved to the site on Beaver Court, *Medfield*, CCL students completed the lining and grading pad for their garage, *Norfolk*, Carpentry, Electrical, and Plumbing teachers planned the Norfolk Housing Project; Graphic Communication students designed Pondville Panel; *Seekonk*, Carpentry students built a podium. Our Dental Assisting students screened senior citizens for dental decay and oral cancer and the Graphics Communications Program also provided printing services for many of our member towns.

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; Construction Craft Laborer completed masonry repairs, HVAC students repaired an ice machine; Carpentry students built raisers for the school garden ; CIS students re-designed the Tri-County website; Legal and Protective students developed a Public Safety Fair; and Medical Careers students developed a Hands-Only CPR campaign and a Summer Safety Fair.

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' DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the Department of Veterans' Services for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

Under Massachusetts General Laws (M.G.L. ch. 115), the Commonwealth provides a uniform program of financial and medical assistance for indigent veterans and their dependents. The Definition of Massachusetts Veteran can be found M.G.L.c.4, sec 7, cl 43rd as amended by the Acts of 2005, ch.130. Qualifying veterans and their dependents receive necessary financial assistance for food, shelter, clothing, housing supplies, and medical care in accordance with a formula which takes into account the number of dependants and income from all sources. Eligible dependents of deceased veterans are provided with the same benefits as they would were the veteran still living. Under Massachusetts General Laws (M.G.L. ch. 115), every city and town has a Veterans' Service Officer (VSO) must be a veteran and administers the Chapter 115 Public Assistance Program. The VSO assist veterans in the community to learn about, apply for, and in some cases, receive benefits. According to North Attleboro (NA) Census Report for 2015 the town has approximately 1,273 veterans.

Certification & Training

In accordance with new Chapter 14 of Title 108, Code of Massachusetts Regulation, the state requires all VSO's must attend a mandatory annual training within six months of appointment and pass a certification examination. The examination tests the VSO knowledge of federal and local benefits, including employment, education, health care, including treatment for substance use disorder, retirement and other veteran's benefits, and alternative resources, including those partially or wholly subsidized by the federal government, such as Medicaid, Supplemental Security Income and Social Security Disability benefits and federal pension and compensation entitlements. The NA newly appointed VSO has been certified and will continue to be certified once every three years.

Ceremonies

- On May 23, 2015, in collaboration with NA Veteran's office the NA conducted their annual NA Memorial Day parade and Memorial Day ceremonies. During a brief ceremony the speakers included the Former Town Administrator Mark Fisher, State Sen. Richard, and State Rep. Betty Poirier.

- On September 11, 2015, in collaboration with the NA Veteran's office, NA Police and Fire Department held a small ceremony at the Baptist Common. The speakers included NA Fire Chief Ted Joubert, State Rep. Betty Poirier and Selectmen Patrick Reynolds.

- On November 11, 2015, in collaboration with the NA Veteran's office, NA Police Department, NA High School Band, VFW, American Legion, and DAV, NA conducted the annual Veterans Day Ceremony at the Community School. The speakers included State Rep. Betty Poirier, Selectman Paul Belham, Mary Ellen Murphy, Pastor Kelly Thibeault and Veteran's Agent Rebecca Jennings. A special re-dedication of "Barrows Park" was conducted to recognize the new name "Barrows Veterans Memorial Park".

- On December 7, 2015, NA Veteran's office conducted a brief Pearl Harbor Day ceremony at City Hall. The ceremony was in partnership with North Attleboro's Veteran's Office and American Legion with guest speaker State Rep. Betty Poirier.

VETERANS' DEPARTMENT

I would like to express my sincere appreciation to my assistant Lyle Pirnie, since coming onboard in July he has assisted many of the town's veterans and their families' access their benefits, plan veteran day events, and assisted in rejuvenating the North Attleboro Veteran's Advisory Council.

The Veteran Office looks forward to creating and implementing projects that will recognize veterans and their families within the community in 2016.

Respectfully submitted,

Rebecca Jennings
Veterans' Agent

WORLD WAR II MEMORIAL POOL

Honorable Board of Selectmen,

The Annual Report of the Park and Recreation Department for the period of January 1, 2015 through December 31, 2015 is hereby respectfully submitted.

The 2015 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 the 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 2015 pool season began on Wednesday, July 1st and ended Friday, August 28th. General swim hours for both pools were held from 1:00P.M. To 6:00P.M. Again, this season the Pool was open six days per week (open Monday through Saturday) and there was no charge for General Swim.

WWII Memorial Pool Swim Lessons enjoyed another productive year with over 91 children ages 5 to 15 participating. Lessons began Monday, July 6th and continued until Saturday, August 15th. Lessons were held on Mondays, Wednesdays and Saturdays from 9:00A.M. until 12:50 P.M. The cost for Swim Lessons this season was $60 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 2015 Team was coached by Ashley Walnut.

The Commission also would like to congratulate the 2015 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 Connor Devers deserve 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 remiss 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.

WORLD WAR II MEMORIAL POOL

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
Martin Grealish, Vice-Chairman
Timothy F. Coyle
Gary J. Berkley
Patrick Weir

Steven Carvalho, Director

ZONING BOARD OF APPEALS

Honorable Board of Selectmen,

The Annual Report of the Zoning Board of Appeals for the period of January 1st 2015 through December 31, 2015 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 43 applications during the above period.

Application fees submitted to the Treasurer's office between January 1, 2015 and December 31, 2015, totaled $5,675.

Russell Baumann was elected Chairman, Kathryn Holley was elected Vice Chairman and Kerrin Billingkoff as Clerk of the Zoning Board.

The Zoning Board of Appeals would like to thank Stephen Chapdelaine, Vincent Farina and Kenn Hansen for all of their years of dedicated service for the Board.

Respectfully submitted,

Zoning Board of Appeals

Russell Baumann
Kathryn Holley
Walter Matthis
Sandra Cook
Ken Hogue
Kevin Barney
Kerrin Billingkoff, Clerk

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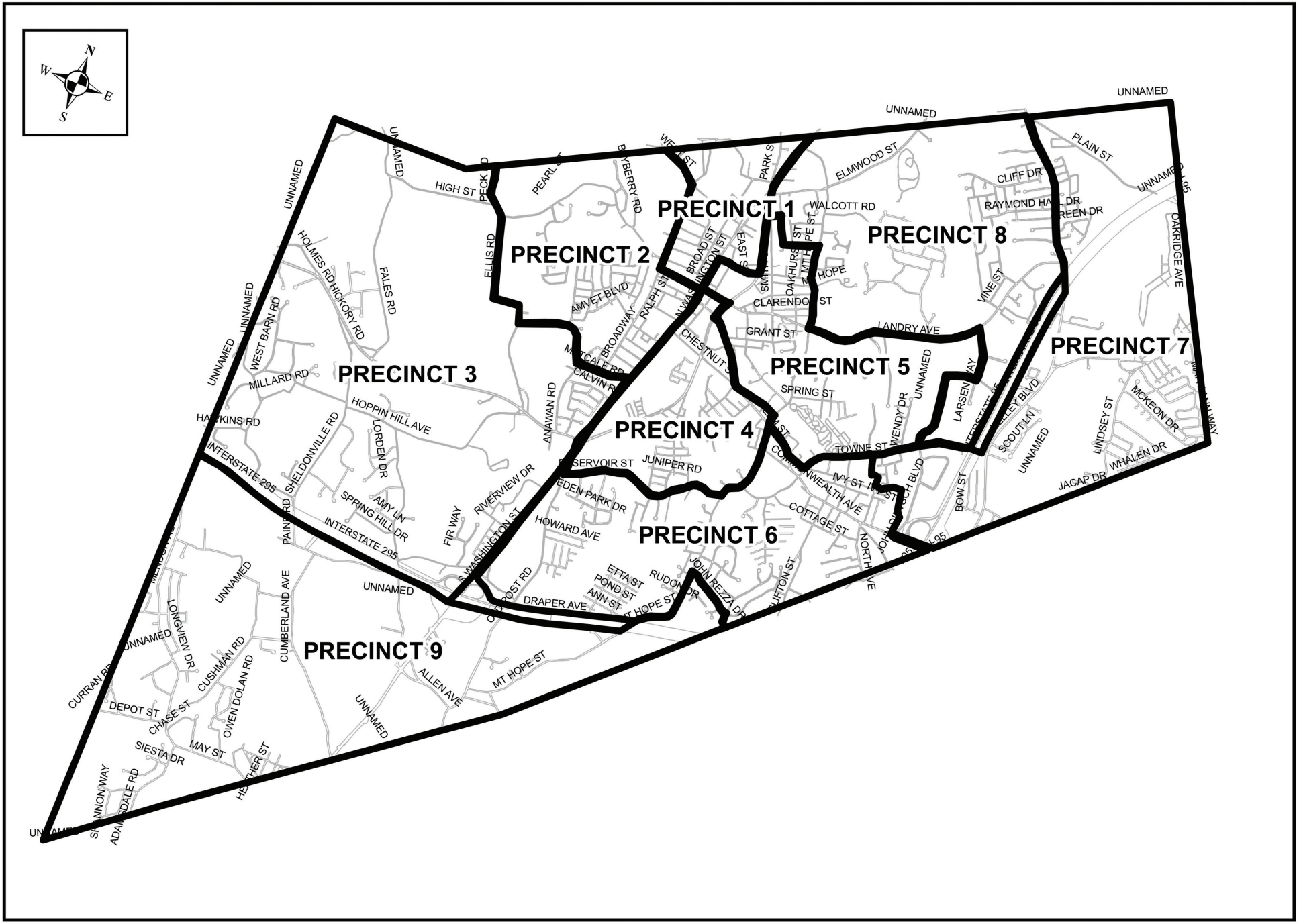

TOWN OF NORTH ATTLEBOROUGH, MASSACHUSETTS

VOTER PRECINCTS

1 inch = 4,000 feet

0 2,000 4,000 8,000

Feet

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**