TOWN OF NORTH ATTLEBOROUGH

2006

ANNUAL REPORT

Special thanks to Debra Bush, Sharon Paquin and Pat Dolan
for continuing to provide valuable documentation and information.

Photographs – courtesy of Keith Mueller

Printing by CSM Group, Inc. of North Attleborough

Judith Chafetz-Sulfaro, Editor and Coordinator

BOARD OF SELECTMEN

The Annual Report of calendar year 2006 is hereby respectfully submitted.

January found the Board of Selectmen exploring various procedures to fill the position of Town Administrator while Mark Fisher continued to serve on a contractual basis to expire in April. In a move intended to provide more local cable programming, North Attleborough Community TV, Inc. was incorporated on January 7th, with named incorporators Robert Cote, President, Sherry Rhyno, Treasurer, and Patricia Lush, Secretary. The Selectmen received the Draft FY07 Budget, scheduled a Special Town Meeting for the thirteenth of February, and approved a request from the Election Commissioners to reduce the number of polling places from four to two in order to comply with the state requirement for handicap accessibility.

The 12th Annual Dr. D. Eugene Leco Memorial Dental Clinic was held in February with six dedicated North Attleborough dentists and staff members examining 178 students plus a number of senior citizens at the Council on Aging. We are always grateful to our dental professionals for volunteering their time and expertise to this worthwhile event. Following the January vote, the Selectmen had to further consolidate two polling places into one when the First Methodist Church did not meet the requirements of 950 CMR 51.00. All precincts were directed to vote at North Attleborough High School. The Board of Selectmen also closed the Warrant for the May Annual Town Meeting and voted to place two non-binding referendum questions on the April 4, 2006 ballot. The first question addressed depleting or severely reducing the Stabilization Fund in order to fund the Town's FY07 operating budget while the second covered reducing the number of RTM members per precinct.

In March, the Board of Selectmen further focused on the appointment of a permanent Town Administrator, reviewing applications in Executive Session and voting to interview all nine applicants at televised open meetings. Interviews were held on three separate dates with no candidate receiving the necessary support. The Board then voted against appointing the Acting Town Administrator for a one-year term, a proposal that would have provided additional time to conduct a further search for a permanent appointee. In addition, the Selectmen accepted with regret the resignation of long-time Town Accountant Paula Tattrie and established a screening committee to fill the position, while also considering 52 applications for the position of Assistant Town Accountant left vacant by the resignation of James Puello. The month also saw the Board of Selectmen entering into the anticipated contract with North Attleborough Community Television, Inc., a company to be known as North TV.

As April began, the Board of Selectmen congratulated John Rhyno on his re-election to the Board and welcomed and congratulated newly-elected Selectman Dale Langille. With Acting Town Administrator Mark Fisher facilitating reorganization, John Rhyno was elected Board Chairman and William Moffitt was elected Vice-Chairman. The Selectmen closed a 19 article Warrant for the June 5th Special Town Meeting and voted to interview three consulting firms to discuss the situation with respect to their search for a new Town Administrator. Meeting with the Board, Giroux & Associates, Bennett & Yarger Associates, and MMA Consulting Group, Inc. presented their comments on the Town's By-Law, job description and salary range. Later in the month, the Board received the FY05 Audit Report from Richard Sullivan of Powers and Sullivan. With Mark Fisher's second term as Acting Town Administrator due to expire at the end of the month, a motion was made but defeated to appoint him to the position of Town Administrator for a period of six months. Chairman Rhyno then reported that former Attleboro Mayor Judith H. Robbins would be willing to serve as Town Administrator on a temporary basis. By roll call vote, the Board voted unanimously to appoint Judy Robbins as Town Administrator for a period of up to six months. Made aware of the sudden passing of Mr. John Leite, former member of the Board of Health, RTM, and By-Law Study and Codification Committee, the Selectmen each expressed their sympathies.

In May, the department greeted Judy Robbins as she began her duties as Town Administrator. Gloria Pospisil was welcomed to the office as the new part-time accounting clerk, bringing with her a number of years of accounting experience in the private sector. The Selectmen began and completed the annual reappointment process, naming 165 individuals to boards, commissions, and individual positions. Reflecting continuing concern about Town management, RTM Coordinating Committee member Charles Mottinger reported to the Board that a six-member citizen committee had been formed to review the Town Administrator By-law. By-Law Study Committee Chairman Mark Cobb indicated that his committee did not feel they should propose a new by-law but would be willing to work with the citizen group. He also suggested that the Human Resources Department be consulted. Finally, sincere sympathy was voiced by Board members at the passing of Ms. Joyce Gormley, who had long served on the RTM and the By-Law Study and Codification Committee.

In June, the Board of Selectmen reconvened the May public hearing on Rules and Regulations for the Solid Waste Department and the FY07 Solid Waste User Fee and voted to increase that annual fee from $85.00 to $100.00 per household. The Board began the awarding of annual contracts, which included trash bags, flare operation and maintenance, HVAC and elevator service for Town Hall and Library. The Selectmen signed a three-year agreement for participation in the Greater Attleboro/Taunton Home Consortium and voted unanimously to accept the MuniNet Agreement, a policy regarding management of changes involving the town's municipal fiber optic network.

July found the Selectmen welcoming the Town's new Conservation Agent Shannon Doyle who has a technical background, experience in GIS and environmental planning. The state initiated a 211 telephone system to provide information about social service programs. It will replace the area's "Infoline" which the United Way is closing. For the third year, the Selectmen's staff utilized the Senior Tax Abatement Program and had the opportunity to be assisted by Mr. Dale Osterberg and Mr. Walter Matthis. However, with great sadness, we learned of the passing of Marilyn (Brownie) Brown who had volunteered at Town Hall since the inception of the program in 2004. The Board of Selectmen also offered sincere condolences on the passing of Finance Committee member Peter Gouck. A representative of the citizens committee reported that they would be submitting an article for the Semi-Annual Town Meeting to amend the By-Law regarding the appointment of the Town Administrator and explained why they considered the proposal a solution the existing problem. Also in July, the Board of Electric Commissioners informed the Selectmen that they have hired Boston attorneys Albert Farrah, Jr. and John Kelleher to represent NAED in a lawsuit against accounting firm Grant Thornton, LLP, charging that Grant Thornton's poor audit work was directly related to misappropriation of four million dollars in bond funds for use to establish in a failed internet service.

In August, Sue Harvey began her duties as Board Clerk for the Board of Selectmen, attending weekly Board meetings to take and prepare minutes. In a joint meeting with the Planning Board, Brian L. Baker was appointed to fill a vacancy on the Planning Board until April of 2007. The Selectmen voted to purchase a new modulator to clear the cablecast of board meetings from Town Hall, closed the 48 article Warrant for the October Semi-Annual Town Meeting, and completed the sale of the former police facility on Mason Avenue. Residents of Hickory Woods Estates approached the Board to discuss problems with their subdivision and request assistance. The Selectmen scheduled a special meeting at the end of the month with the developer and members of appropriate town boards and commissions to discuss the issues. Town Clerk Maxwell Gould approached the Board to explain an article reducing the size of the Representative Town Meeting that he has submitted for the Semi-Annual Town Meeting. North Attleborough Community Farm Alliance appeared before the Board of Selectmen regarding their Town Meeting article requesting use of the LeStage house and barn as well as 4.5 acres of land in order to grow organic fruits and vegetables. Mr. Leonard Pierce, a member of the citizen's committee, discussed the article changing the Town Administrator By-Law that the committee has prepared for the Semi-Annual Town Meeting.

In September, Lisa Higgins was appointed Town Accountant, bringing a wealth of knowledge to the Town of North Attleborough from her experience in several other towns. The Board of Selectmen voted favorably on the Traffic Study Committee's recommendation to install a 4-way stop sign at the intersection of John F. Mason Road and Eden Park Drive. After discussing the need for more handicap parking in the Town Hall lot, the Board voted to add two additional handicap parking spaces. Also during the month, the Selectmen heard FY07 CIP presentations from several key town departments and boards seeking support for project funding.

The Selectmen posed for their annual portrait in the month of October. The portraits are displayed for the public in the lobby of Town Hall. At the Semi-Annual Town Meeting, an amendment to the Town Administrator By-Law was passed changing the total vote to appoint the Town Administrator from four to three and eliminating specific requirements for the position. It is anticipated that this will assist in the hiring of a new Town Administrator. By vote, the contract for Town Administrator Judy Robbins was extended until July 31, 2007. Chairman Rhyno and Selectman Kraskouskas were named as liaisons to the Building Department. The Board also approved a contract with MMA Consulting Group, Inc. to perform a classification study for the ATP positions in the Collective Bargaining Group of the United Steel Workers of America. This study is to be completed for implementation at the start of FY08. In a joint meeting with the Library Trustees, Ms. Anita L. McDonnell was appointed to fill a vacancy on the Board of Library Trustees, term to expire April 3, 2007. The Board of Selectmen extended their best wishes to Town Planner Donald Johnson who has left the Town of North Attleborough after two decades to take a position in another community. The Board of Selectmen held a public hearing and approved eight recommendations from the Traffic Study Committee. Following the resignation of Brian L. Baker from the Planning Board for personal

reasons, in a joint meeting with the Planning Board, Mr. Christopher Sweet was appointed as a member of the Planning Board, term to expire April 3, 2007.

In November, the Selectmen and Planning Board shared a common issue as they addressed work being done to alleviate flooding in the subdivision of Hickory Woods. Two-term Selectman James Wood announced that he would not seek re-election in April. Selectman William Moffitt also announced that he would be resigning his position as Treasurer/Collector, effective April 2, 2007. After nearly ten years of service to the Town, Building Inspector Paul DiChiara presented his letter of resignation to the Board of Selectmen and had it accepted with regrets. Following the departure of the Park & Recreation Department from its Town Hall office to the Mason Field House, Space Consultant Ms. Ann Grasso was hired to assess space needs and space available at Town Hall in order to provide some relief to the current cramped situation in some offices. The Selectmen unanimously approved the annual winter parking ban to begin on December 1st and end on April 1st of 2007. With sadness, the Board of Selectmen noted the death of Mr. George Cunningham, one of the founders of the Falls Fire Barn Museum, and unanimously voted to dedicate the 2006 Annual Report to him.

Public hearings were held by the Board in December for those departments and commissions wishing to present their proposals for the FY08 Capital Improvements Program. Town Administrator Judy Robbins, later in the month, submitted the Preliminary FY08 Capital Improvements Program to the Board for review and comment. The Board unanimously voted to form a screening committee to assist in the search for a new Town Administrator. The committee is to consist of the Chief of Police, Fire Chief, Human Resources Director, Public Works Director and Superintendent of Schools. The Board received 23 applications for the position of Building Inspector and began the screening process. The Board of Selectmen completed the annual license renewal process. An unexpected letter of resignation as Town Counsel was received from Robert C. Bliss, effective January 31, 2007. Attorney Bliss has served as North Attleboro's Town Counsel since May of 1974 and his expertise and wealth of knowledge will be sorely missed. Finally, a fond farewell was bid to Solid Waste Department employee Maxine Chamberlain, who ended 18 years of service to the Town at the end of the month.

In calendar year 2006, one hundred eighty-nine Action Needed Reports were submitted to the office of the Board of Selectmen. These complaints were reviewed and forwarded to the appropriate board or committee for consideration and response. Action Needed Reports are the only viable process by which townspeople can lodge a formal complaint to the town, have it tracked and be assured of a response. In addition, Town Administrator Robbins successfully settled two collective bargaining contracts in 2006 – North Attleborough Police Officers Association (Massachusetts Coalition of Police, Local 550) and North Attleborough Professional Police Officers Association, (Massachusetts Coalition of Police, Local 280).

The Board of Selectmen and Town Administrator would like to extend sincere appreciation to Town departments, boards and committees for their ongoing cooperation and assistance, with a special word of thanks to their hard-working staff. We look forward to continuing positive relationships throughout the coming year and will continue to provide prompt and courteous service to all of the citizens of North Attleborough.

Respectfully submitted,

John C. Rhyno, Chairman
William A. Moffitt, Vice-Chairman
Marjorie A. Kraskouskas
Dale Langille
James C. Wood
Judith H. Robbins, Town Administrator

In memory of the following employees and dedicated volunteers
who passed away in the year 2006, and in recognition
of their many years of dedicated service to the
Town of North Attleborough

We will never forget you.

NAME	DATE OF DEATH	DEPARTMENT/BOARD/COMMITTEE
Barry Port	February 20, 2006	North Attleborough Electric Department
Robert Ballard	February 28, 2006	North Attleborough Electric Department
Bowen Dieterle	March 8, 2006	School Department
Robert Erickson	March 27, 2006	North Attleborough Fire Department, Captain
Vivian Rohner	April 11, 2006	Town Clerk's Office
John J. Leite	April 27, 2006	Board of Health; By-Law Study and Codification Committee, RTM
Joyce Gormley	May 27, 2006	By-Law Study and Codification Committee, RTM
Marilyn (Brownie) Brown	June 28, 2006	Council on Aging
Peter E. Gouck	July 14, 2006	Finance Committee
Pearle I. Melanson	August 9, 2006	North Attleborough Electric Department
George Cunningham	November 11, 2006	School Department, Falls Fire Barn
Alfred Vanbever	December 14, 2006	School Department, Custodian
Eleanor M Lang	December 14, 2006	School Department, Custodian

We are so grateful to our senior population whose wisdom, enthusiasm, and dedication have been essential in the molding of the wonderful Town of North Attleborough.

We thank you and continue to learn from you!

1904	
January 1	Ida Stone
1906	
September 25	Mary E. Krise
1907	
April 28	Doris M. McAllister
September 2	Clara Giguere
1909	
May 2	Viola Higgins
July 28	Gladys Bronowiski
September 23	Helen Valleli
	Mary Davenport
October 28	Alice S. Battersby
November 20	Annette C. Lambert
December 6	Germaine C. Hindle
1910	
January 7	Dorothy E. Phinney
June 22	Ralph R. Bumpus
July 9	Robert H. Matthews
August 16	Beatrice A. Desmarais
1911	
January 1	Ellen A. Monast
March 26	Helen M. Chaves
June 9	Beatrice M. Gaboury
July 16	Georgina L. Griswold
August 19	Dorothy Bartlett
October 20	Blanche Laperche
October 29	Bertel V Hoecke
November 20	Mary J Withington

1912

February 20	Paul R. Johnson
March 22	Bertha M. Wilson
March 28	Catherine T. Coyne
June 12	Herbert R. Snell
July 18	Miriam B Belcher
August 2	Sr. Rose Ouellette
September 21	Esther H. Manian
September 27	Evelyn B. Harris
November 7	Helen E. Depari

1913

February 17	Lillian Sumner
March 25	Deborah Eaton
June 2	Maria Fenocchi
July 28	Antoinette P. Reinhart
September 8	Ella Whalen
September 18	Katherine E McCarthy
November 9	Maria Alix
November 17	Viola F. Bowser
	Harry H. Schricker
December 5	E. Marion Gray
December 31	Suzanne G. LeStage

1914

January 19	Eugene A. Plante
February 5	Cameron A. Forbes
March 5	Johanna Beyersdorfer
March 24	Charlotte I Evans
April 22	Yvonne Phoenix
May 8	Wilma Serge
May 12	Edna M. Hill
May 22	Helen R. Grzenda
June 1	Claire Prefontaine
June 24	Edward S. Smith
July 30	Germaine Langlois
August 29	Catherine T. Brennan
September 10	A. Agnes Byrnes
September 18	Harry L Norteman
September 21	Rita Paulus
October 26	Helen Shumila
October 28	Alice A. Tenglin
November 26	Lillian A. Ossipoff
December 28	Ling Tong

1915

January 4	Margaret C. McDonough
January 14	Aline Dupuis
February 25	Ruth Adams
March 3	Helen Carmichael
	Rita Dargis
March 10	Cecilia A. DeVries
March 30	Edna B. Milson
April 22	Jacob J. Schubnel
May 15	Elsa Diotte
May 18	Nettie L. Simpson

May 22	Beryl K. Foster
	Edna O'Connor
May 23	Rose F. Wojciechowski
June 3	Isabel S. Engler
June 12	Aileen S Wilkie
July 16	Miriam B. Sfinas
August 9	Marion A. Holbrook
August 10	Norman Precourt
September 2	Helena I. Farrell
September 4	Frank V. DeYorio
November 28	Doris Achin

1916

January 17	Everett J McConnell
February 9	Anita M Ouimet
February 16	Grace Bates
March 5	Marguerite R Davis
March 8	Mary C Daley
March 11	Margaret M. Roessler
March 27	Evelyn A Jaron
April 8	Irene R Holleran
April 18	Normand C Prefontaine
May 6	Ruth A Simpson
May 9	Rita LeBoeuf
May 24	Virginia A. Spooner
June 12	Loretta Soullier
June 15	Dorothy R. Fleming
June 15	Donat H. Ruest
August 4	Ernest Arthur Arsenault
August 5	Elizabeth R. Ryder
August 23	Marion Vose
August 24	Mildred B. Richardson
August 25	Mary J. Cabral
September 18	Martha M. Binoeder
September 26	Blanche R. Stanford
November 1	Hazel L. Potter
November 3	Sr. Blanche Bergeron
November 12	Ann Sperdigliozzo
November 15	Eva M. Blake
November 23	Maria L. Simas
December 2	Claire J. Gariepy
December 12	Ethel C. McLean
December 17	Roland L. Ouimet
December 24	Joseph J. Sullivan

1917

January 11	Katherine E Dupelle
January 17	Mary Ellen Precopio
January 23	Peter Santoro
February 2	James J. McKeon
February 4	Hedley A. Dupelle
February 9	Joseph H. King
March 26	Doris M. Smith
March 30	Leona C. Paquette
April 14	Karl L. Friedland
	Herbert Kenney

April 16	Ernest Bonifazi
April 19	David A. Longbottom
May 4	Ora C. Belcher
May 5	Evelyn D. Corrigan
	Ethel M. Miller
May 16	Edward P. Pariseau
June 19	Mary R. Sumner
July 4	Robert B. Pond
July 8	Alma M. Hill
August 3	John E. Gaumond
August 20	Thomas H. Brennan
August 23	Viola St. John
September 4	Irene Robin
September 11	Mary Ruth Torrey
September 13	Olive F. Bolin
September 15	Marion R. Watson
September 22	Dolores V. Lunt
October 1	Harry F. Melfie
	Anita Monnier
October 3	Mildred E. Frazier
October 11	Olga H. Romaska
November 3	Harriet King Silva
November 6	Elizabeth E. Deneneo
November 24	Grace R. McGrath
December 14	Eleanor T. Mattinson

ACTIVE RETIREES - 2006

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

APPOINTED OFFICIALS

APPOINTED BY THE BOARD OF SELECTMEN

ADVISORY BOARD TO VETERANS' SERVICES – 1 year

Peter Bent	2007
Joseph Costa	2007
Roger Fleming	2007
Raymond King	2007
Caster Salemi	2007
James Schmidt	2007
Robert W. Schnack, Sr.	2007
Robert B Shaw, Jr.	2007
John L. Thorp	2007
Robert Wilkinson	2007

BY-LAW STUDY AND CODIFICATION – 3 years

Rose Baker	2007
Cynthia Coyle	2007
Mark S. Cobb	2008, Chairman
James C. Moynihan	2008
Charles Blais	2009

CABLE TV ADVISORY – 3 years

John Gutauskas	2007
Patricia Lush	2007
Darryl Hanson	2009

CONSERVATION COMMISSION – 3 years

Paul Belham	2007
Marie Clarner	2008
Mark Roberts	2008
Dennis Connor	2009
Edward Hickey	2009
Michael Lunn	2009

CONSTABLES – 1 year

Chief Michael P. Gould, Sr.	2007
Neil McGrath	2007
Joel Picchi	2007
Richard Thimot	2007

COUNCIL ON AGING – 3 years

Barbara Harmon	2007
Fred Golembewski	2007
Ryan O'Hanlon	2008
Patti Dinan-Wood	2008
Jo Michael Nelson	2008
Catherine Seaman	2009
Richard P. Champagne	2009

APPOINTED OFFICIALS

CULTURAL COUNCIL – 3 years

Linda Barbieri	2007
Marie Chabot	2007
Lynda Fish	2007
Robert Deschene	2008
Anna DiMarinis	2008
Diane Keenan Hayes	2008
Patricia Wright	2008
Peter Clarke	2009

ELECTIONS COMMISSIONERS – 4 years

Kevin Poirier	2007
Diane Brady-Szpila	2008
Christopher Sullivan	2009
Eleanor Ruest	2010

FIRE COMMISSIONERS – 3 years

Michael J. Coyle	2007
Deanna McHoul Welter	2008
Joseph Casale	2009

HISTORICAL COMMISSION – 3 years

Ann Chapdelaine	2007
Suzanne J Holmes	2007
S Michael Kieon	2007
Margo Muhl Davis	2008
Thomas F. Simms, Sr.	2008
Donald B. Hussey, Jr.	2007, Alternate

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY – 3 years

Mark C. Fisher	2007
William Moffitt	2008
Richard Thimot	2009

Joint Transportation Planning Group – 1 year

Michael K. Stankovich	2007
Michele C. Bernier	2007, Alternate

LANDFILL REUSE COMMITTEE – 3 years

Roger Horton	2007

MUNICIPAL BUILDING COMMITTEE – 3 years

Henry J. McDeed	2007
Rose Baker	2008
Deborah Kohl	2008, Chairman
Phillip Leahy	2008
Stephen Dailey	2009
Patricia DiRenzo	2009
Judith H Robbins	Ex-Officio

APPOINTED OFFICIALS

MUNICIPAL COMMISSION ON DISABILITY – 3 years

Diane Keenan-Hayes	2007
Mark Silva	2009

PERSONNEL APPEALS BOARD – 5 years

Lester Caldwell	2007
Henry J. McDeed	2008
Linda M Tacchi	2008
James C. Moynihan	2011

POLICE FACILITY BUILDING COMMITTEE

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

RETIREMENT BOARD

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

Edward G. Lambert, Jr.	2007, Chairman – Selectmen's appointment
Dorothy Baker	2008
Jack J. Bush	2008, Vice-Chairman
Patricia Shapiro	2009
Lisa Higgins, Town Accountant	Ex-Officio

SPECIAL CONSERVATION OFFICERS – 1 year

Marie Clarner	2007
Shannon Doyle	2007
Mark A. France	2007
Raymond King	2007
Frank Lombardi	2007
Michael Martin	2007
Michael Mullen	2007
Mark Roberts	2007

SPECIAL POLICE OFFICERS – ACTIVE – 1 year

Daniel Araujo	2007
Edward J. Barrett	2007
Paul J. Belham	2007
Kalen Brown	2007
Susan Burgess	2007
Gary Burns	2007
Craig James Carley	2007
Brian Coyle	2007
Sean Coyle	2007
William L. Fontaine	2007
Douglas Gray	2007
George Magnan	2007
Kenneth McCarthy	2007
Robert Miller	2007
Frank Pfefferle	2007
Ronald Rego	2007
Robert St. John, Sr.	2007
Michael Shepard	2007

APPOINTED OFFICIALS

SPECIAL POLICE OFFICERS – ACTIVE – 1 year continued

Robert Sirois	2007
Robert Sugrue	2007
Mark E. Trowbridge	2007
Joseph Turner	2007
Eric Ventola	2007
Ronald Weiner	2007
David Westcoat	2007

SPECIAL POLICE OFFICERS – HONORARY – 1 year

Lester Caldwell	2007
David Chee	2007
Thomas O. Corrigan	2007
Mark C. Fisher	2007
Lynn G. Gaulin	2007
Maxwell G. Gould	2007
Marjorie A. Kraskouskas	2007
Luis E. Lema	2007
Henry J. McDeed	2007
James J. McKeon	2007
Susan B. Nelson	2007
Raymond A. Payson	2007
John C. Rhyno	2007
David W. Rickard	2007
Joseph J. Sullivan	2007
Michael S. Thompson	2007
Leonard E. Welch	2007
James C. Wood	2007

SPECIAL POLICE OFFICERS SUPPORTIVE – 1 year
ANIMAL CONTROL

Jessica Dawes	2007
Karen L. Fontneau	2007

SPECIAL POLICE OFFICERS SUPPORTIVE – 1 year
FIRE DEPARTMENT ARSON SQUAD

Captain Peter J. Cullen	2007
Fire Investigator Brett Langille	2007
Captain Scott H. Meyer	2007

SPECIAL POLICE OFFICER – SUPPORTIVE – 1 year
ATTENDANCE OFFICER

Neil McGrath	2007

SPECIAL POLICE OFFICER SUPPORTIVE
MATRON

Kathy McGowan	2007

SPECIAL POLICE OFFICER SUPPORTIVE
MOTOR MAINTENANCE

Elwyn Estey	2007

SPECIAL POLICE OFFICER SUPPORTIVE
PARKING CLERK

Judith Chafetz-Sulfaro	2007

APPOINTED OFFICIALS

SPECIAL POLICE OFFICERS SUPPORTIVE SCHOOL SAFETY – 1 year

Elliott H. Adams	2007
Paul Boudreau	2007
Richard P. Champagne	2007
Deborah Currier	2007
William Davignon	2007
Helen DeMelia	2007
Elaine Dunn	2007
Joyce Frangeorgia	2007
Cheryl Groh	2007
Deborah Hill	2007
Clifford Read	2007
Elaine Reeves	2007

SRPEDD – 1 year

Joan Marchitto	2007

TOWN FOREST – 3 years

Chief Peter Lamb	2007
Paul Briggs	2008
Roger Horton	2009

TRAFFIC STUDY COMMITTEE – 1 year

Daniel Coyle, Captain	2007
Frederick DeMarco, Sergeant	2007
Michael P. Gould, Sr, Chief	2007
Peter Lamb. Chief	2007
Judith H, Robbins, Town Administrator	2007
Michael K. Stankovich	2007
Judith Chafetz-Sulfaro, Secretary	

TRI-COUNTY REGIONAL SCHOOL COMMITTEE – 3 years

Henry J. McDeed	2007
Christine Geering	2008

WEIGHERS OF SAND, GRAVEL, AND STONE – 1 year

Phillip Walsh	2007
Thomas Walsh	2007

WORLD WAR II MEMORIAL POOL COMMITTEE – 3 years

Alan Bowker	2008
Maria McDonald	2008
Carl Mitchell	2008
Deborah McCarthy	2009
William Kummer	2009

ZONING BOARD OF APPEALS – 1 year alternate members

Russ Baumann	2007 1st alternate
Diane Keenan-Hayes	2007 2d alternate
Richard Thimot	2007, 3rd Alternate

ZONING BOARD OF APPEALS – 5 years regular members

Wayne Patterson	2007
Stephen Chapdelaine	2008
George Forte	2009

APPOINTED OFFICIALS

ZONING BOARD OF APPEALS continued

Kathryn Holley	2110
Patrick Murphy	2011

MISCELLANEOUS APPOINTMENTS

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

ADA COORDINATOR

Michele C. Bernier	2007

ANIMAL CONTROL OFFICER

Karen L. Fontneau	2007

ASSISTANT BUILDING INSPECTORS

Robert Blackman	2007 – full-time

ASSISTANT PARKING CLERK

Michele C. Bernier	2007

BUILDING INSPECTOR – 3 years

Sharon Fontaine, Acting Building Inspector	2007

CHIEF OF POLICE

Chief Michael P. Gould, Sr.

ELECTRICAL INSPECTOR

Paul LaFratta	2007

ELECTRICAL INSPECTOR, ASSISTANT

Bruce Haselton	2007

EMERGENCY MANAGEMENT DIRECTOR

Chief Peter Lamb	2007

FENCE VIEWERS

Robert Blackman	2007
Sharon Fontaine	2007

FOREST WARDEN

Chief Peter Lamb	2007

KEEPER OF THE LOCK-UP

Chief Michael P. Gould, Sr.	2007

KENNEL KEEPER

Jessica Dawes	2007

LABOR COUNSEL

Paul V. Mulkern, Attorney	2007

MUNICIPAL HEARING OFFICER

Robert C. Bliss	2007

PARKING CLERK

Judith Chafetz-Sulfaro	2007

APPOINTED OFFICIALS

RIGHT TO KNOW COORDINATOR
Chief Peter Lamb 2007

SMHG REPRESENATIVES
James C. Moynihan 2007
Catherine Calicchia 2007, Alternate

TOWN ACCOUNTANT
Lisa Higgins 2009

TOWN ADMINISTRATOR
Judith H. Robbins 2007

TOWN COUNSEL
Robert C. Bliss 2007

VETERANS' AGENT
James McCann 2007

VETERANS' GRAVE REGISTRAR
James McCann 2007

WHISTLE BLOWER ENFORCER
Judith H Robbins 2007

APPOINTED BY THE BOARD OF HEALTH
PUBLIC HEALTH NURSE
Ann Marie Fleming 2007

ASSISTANT PUBLIC HEALTH NURSES
Linda Gregory 2007
Mary Joubert 2007
Kay Mann 2007

HEALTH AGENT
Robert Davis

ASSISTANT HEALTH AGENT
Robert Casper

HEALTH OFFICER
Daniel Brown, M.D. 2007

APPOINTED BY THE BOARD OF PUBLIC WORKS
DIRECTOR OF PUBLIC WORKS
Michael K. Stankovich

APPOINTED BY THE BUILDING INSPECTOR
MECHANICAL INSPECTORS
Michael Briggs 2007
Ted Johnson 2007

PLUMBING AND GAS INSPECTOR

APPOINTED OFFICIALS

Paul Deschenes	2007

APPOINTED BY THE BUILDING INSPECTOR continued
PLUMBING AND GAS ASSISTANT

Kyle Kummer	2007

APPOINTED BY THE CONSERVATION COMMISSION
CONSERVATION AGENT
Shannon Doyle

APPOINTED BY ELECTRIC COMMISSIONERS
MANAGER OF NORTH ATTLEBOROUGH ELECTRIC
James C. Moynihan

APPPOINTED BY FIRE COMMISSIONERS
FIRE CHIEF
Chief Peter Lamb

APPOINTED BY PARK COMMISSIONERS
DIRECTOR OF PARKS AND RECREATION
Steven Carvalho

APPOINTED BY PLANNING BOARD
TOWN PLANNER

APPOINTED BY TOWN MODERATOR
FINANCE COMMITTEE – 3 years

Paul Follett	2007
Darla Leighton	2007
Leonard Pierce	2007
Peter Gaudino	2008
Catherine Morine	2008
Tracey Dodenhoff	2009
Jack Janick	2009
Christopher Sweet	2009

APPOINTED BY SCHOOL COMMITTEE
SCHOOL SUPERINTENDENT
Richard A. Smith

ELECTED OFFICIALS

BOARD OF SELECTMEN – 3 years

James C. Wood	2007
Marjorie A Kraskouskas	2008
William Moffitt	2008
Dale Langille	2009
John C Rhyno	2009, Chairman

BOARD OF ASSESSORS – 3 years

John Kraskouskas	2007, Chairman
Paul Pinsonnault	2008
John Bellissimo	2009

BOARD OF ELECTRIC COMMISSIONERS – 3 years

Richard Shaw	2007
Edward Vandette	2008
Thomas O. Corrigan	2009, Chairman

BOARD OF HEALTH – 3 years

Diane Battistello	2007
Susan Shaw	2008
Donald Bates	2009, Chairman

BOARD OF PUBLIC WORKS – 3 years

Michael Thompson	2007, Chairman
Robert C Norton,	2008
Steven Cabral	2009

HOUSING AUTHORITY – 5 years

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

PARK COMMISSIONERS – 3 years

Roger Horton	2007, Chairman
Mitch MacDonald	2007
Timothy Coyle	2008
Gary Berkley	2008
Kyle Kummer	2009

PLANNING BOARD – 3 years

Brian L. Baker, P.E.	2007
Raymond Payson	2007, Chairman
Donald Cerrone	2007
Joan Marchitto	2009
Richard Houle	2009

SCHOOL COMMITTEE – 3 years

Joan Meilan	2007
Kenneth Pickering	2007
Christopher Frost	2008
James McKenna	2008
Anthony Calcia	2009
David Manoogian	2009, Chairman
William Kummer	2009

TOWN CLERK – 3 years

Maxwell G. Gould	2009

TOWN MODERATOR – 3 years

Stephen Dalrymple	2009

TREASURER/COLLECTOR – 3 years

William A. Moffitt	2009

TRUSTEES OF THE PUBLIC LIBRARY – 3 years

Gayle Gilbert	2007
Vincent Zuffante	2007
Steven Nelson	2008
Samuel McLanahan	2009
Catherine Shuman	2009, Chairman

ANIMAL CONTROL

Honorable Board of Selectmen,

The Annual Report for the Department of Animal Control, for the year ending December 31, 2006, is hereby respectfully submitted.

Department Staffing:
Full-time Animal Control Officer, Karen Fontneau, has been in the Department since February 1986;

Full time Kennel Keeper/Assistant Animal Control Officer is Jessica Dawes. Jessica had volunteered for nine years, worked for the department part-time for a period of time and began in a full-time capacity in September 1999)

There are two part time Assistant Animal Control Officers, Lisa Carignan and Susan Stocks. Lisa began to work in the Department in November 2000 and Sue started in December 2001. The scheduling for these ladies are alternate weekends and holidays, and they share one position. They are on after-hours emergency call during their time on. Additionally, we also have approximately thirty volunteers who help us with the Shelter and fund-raisers.

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. There is a list of emergency criteria that is followed for after hours also. 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 go through the Police Department first. When there are injured animals which belong to people, it is their responsibility to take care of their pets and get them to a licensed veterinarian.

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

There is a $50.00 fine per animal for not being rabies vaccinated. Leash law fines range from $20, $30, $40, and $50 per offense. Daily board is $7.00, and the confinement fee is $20.00.

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 held at the Smith Street DPW Garage is a low-cost way to get rabies vaccinations and license dogs all at one time. The date for the 2007 Rabies Clinic is March 31st, from 9am-12pm. Cost for rabies is $12.00 per pet. New 2007 dog licenses are sold from April 1st to April 30th for the year 2007. During this time, the cost is $5 or $10 if the dog is spayed or neutered. As of May 3rd, 2007, there is a $25 late fee, per dog. Late License Notices are sent out after May 3rd, 2007. If the dog is not licensed, there is a chance of a Court hearing. Please save money and time. License your dog before the deadline! Licenses can be renewed by mail, with all rabies, alter information, and a check payable to the Town of North Attleborough, and a self-addressed stamped envelope.

2006 was the usual busy year for our Department. We handled the typical dogs, cats, rabbits, ferrets, domestic birds and ducks along with calls for loose horses, cows and goats. Most were strays, abandoned, or neglect cases. Exotic pets need extra - and sometimes expensive - care and are usually a long time commitment. Please check into their care and special needs thoroughly before taking an exotic animal home. There may also be State Laws concerning some exotic pets.

Our Department handles all calls involving animals. One of the biggest complaints is from nuisance wildlife. Wildlife cannot be relocated, and time is spent advising residents on how to live with wildlife and to resolve any problems by making some simple changes. To remove nuisance wildlife, a licensed State trapper is hired by the home owner. Usually containing trash, pet food, compost and making areas less available for dens will resolve any problems. Blocking off entrances to sheds, attics, basements and garages will also help. Wildlife should never be fed. This will attract more wildlife and will increase the chances of diseases between people and other animals. It also makes them used to people, which will add to the problems. Please help everyone by keeping wildlife –wild and afraid of people.

One of our busy months is June when all the snapping turtles travel to lay their eggs. People are advised to leave them alone, and they will move on in a day or two. There are many web sites available for any wildlife questions also.

Our 6th Annual *"STRUT YOUR MUTT"* dog walk-a-thon was another big success! This was a fundraiser for the Shelter and the World War I Memorial Zoo. We raised approximately $6500.00, which was split between the Shelter and the Zoo. The Shelter money was put towards a new quarantine/storage room addition. We are trying to raise money for this to be completed in 2008. Many volunteers, businesses, and Town Departments were a big help in making this day a great success. Rescue Groups and dog walkers came from all over. We are looking forward to our seventh annual *STRUT YOUR MUTT"*. The date is set for May 5, 2007.

We also held our 4th Annual Yard Sale in August, and we raised $1893.00. Once again, we received huge support from residents and animal lovers.

We continue to be hit with West Nile Virus. Although the number of calls for dead and dying crows throughout all areas of Town declined a little, we received more calls for dead and dying robins and blue jays this year. We are also the drop off center for all area towns and cities. They leave their dead birds to be tested at our Shelter. They are then they picked up by a currier. Keeping yards clear of stagnant water will help keep mosquitoes from breeding near your house. Mosquitoes transmit West Nile Virus and also Heartworm Disease in dogs and cats. This year we had a lot of heartworm positive dogs. Most of the dogs were high positive also. The treatment is expensive and tough on the dogs. Getting your dogs heartworm tested negative and keeping them on monthly pills, year round, will help to prevent this.

We have had great success with 100% spaying and neutering of all Shelter animals. 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 October 2006. The adoption cost is still low and usually will save the new family approximately $100.00 to $300.00 in veterinary care at the beginning. New dogs that are three months of age and up, going into their new homes are licensed before they leave. All animals who are eight weeks old or older are altered before they are adopted, and all animals who are three months and older 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. Starting this year, we now microchip every adopted animal before the animal leaves the Shelter. It is inexpensive, and it is permanent identification for the animals. We began this process after Hurricane Katrina when thousands of animals were lost and could not be reunited with their families. We work hard to match a new pet with their new family. We have adoption policies that work well, and we try our best to match families with the animal.

We are continuously striving to always be a no kill Shelter. This has been our goal for many years. We have help from many volunteers and the support of many caring people and businesses. Unfortunately, due to having no control on the health and condition of some of the animals that come in, there may be some animals for which nothing can be done, and they are humanely euthanized. This is done only after all options are explored. We are always grateful that their final days are spent with caring people.

The number of neglect cases seems to be increasing. There were numerous neglect, cruelty complaints. Some of them had good endings; regrettably, some did not.

Our web site address is www.nashelter.org, which is also found through petfinder.com and the Town Municipal web site. This web site has been a great success for us. The adoptions have been excellent, although less in the past year due to not having the adoption room at Petsmart. We are able to find excellent homes all over New England. They all help with promoting the responsibilities of pet ownership and dealing with problems.

We also manage, with the help of volunteers, the last feral cat colony in Town. All the cats in this colony are altered, vaccinated and ear notched. They are fed daily and watched by volunteers, who call us if any new cats arrive or if any cats already in the colony appear to be injured. Any adoptable cats are taken from the colony and put up for adoption. These were previously bad areas for problems with a high number of stray cats, who were constantly reproducing. We get a lot of help by managing the colonies, instead of going in to trap and kill them.

Eventually, the colony will die out. One of our first colonies managed, no longer has any cats, and the family calls us if a new stray shows up, so that it does not become a colony. We also have a few long term foster homes, who have taken in some feral cats. These were ferals that could not go back to where they were trapped.

The care of all the Shelter animals is relied on totally by donations from businesses and citizens. Almost any type of donation is greatly appreciated. Without help from animal lovers, we would not be able to keep the animals longer than ten days. Volunteers are always needed in many different areas.

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

Rabies clinics are held the first Saturday of every month at Countryside Vet in Wrentham from 12-2pm for $14 per dog, cat or ferret. Also, Banfield Vet at Petsmart holds a rabies clinic for Town residents every Thursday from 3-5 pm. The service is offered at a reduced price.

Please report any lost or stray animals as soon as possible. Stray, loose dogs are picked up immediately. For stray cats, there may be a short waiting period if it is the busy season for cats. Call us with the information as soon as possible, so we can put you on a list to get the cat in. It is easier for us to handle one or two cats at a time, then after they have multiplied to 20-30 cats!! Please do not wait until the unbearable heat or extreme cold to call about an animal in need of help.

Also, we collect returnable bottles, cans and glass at the Shelter. Our volunteers help bag and transport these donations to the redemption center. We would appreciate it if glass is placed in separate boxes, and bottles and cans are cleaned and bagged. You can drop them off at the Shelter. If the gates are closed, they can be left at the gates. All moneys raised from these donations are for the animals at the shelter and go towards their care and support. In 2005, we began to split the money between the care of animals, and our goal of the quarantine/ storage room, as we are trying to raise money towards this very badly needed addition. Many residents and volunteers are helping to raise money for this also.

2006 DOG LICENSES SOLD 3368

2006 TOTALS FOR CALLS/ COMPLAINTS:

TOTAL CALLS/ COMPLAINTS	13803
LOST CATS	281
STRAY CATS-	632
CAT (S) NEEDING HOMES-	507
MISC. CALLS-	4621
DOG (S) NEEDING HOMES-	224
LOST DOGS-	495
LOOSE/ STRAY DOGS-	754
VET APPOINTMENTS/ EMERGENCY VISITS	137
WANTS DOG/ PUPPY	611
DOG BITE/ SCRATCH	18
ANIMAL BITE/ SCRATCH	3
WEST NILE VIRUS	78
NUISANCE WILDLIFE	319
DEAD ANIMALS	340
ANIMALS TO BOSTON/ RABIES TEST	9
WANTS CAT/ KITTEN	1024
VICIOUS DOG	149
INJURED/ SICK WILDLIFE	289

MISC. ANIMAL NEEDING HOME	268
WANTS MISC. ANIMAL	115
DOG INJURED/ SICK, HIT BY CAR	71
CAT INJURED, SICK, HIT BY CAR	191
BARKING DOGS	174
ANIMAL NEGLECT/ CRUELTY/ ABUSE	302
DOGS QUARANTINED	37
CATS QUARANTINED	171
LOOSE LIVESTOCK	66
LOST MISC. ANIMALS	8
UNVACCINATED CATS	788
UNVACCINATED DOGS	72
QUARANTINE FOLLOW UP CALLS/ VISITS	231
# OF DOGS PICKED UP	140
# OF CATS PICKED UP	242
# OF MISC. ANIMALS PICKED UP	32
# OF DOGS CLAIMED	84
# OF DOGS ADOPTED	46
# OF DOGS EUTHANIZED	3
# OF DOGS TRANSFERRED TO OTHER SHELTERS/ RESCUES/ ACO-	2
# OF CATS CLAIMED	35
# OF CATS ADOPTED	177
# OF CATS EUTHANIZED/ DIED	19
# OF CATS RELEASED AT COLONY	4
# OF MISC. ANIMALS ADOPTED	33
# OF MISC. ANIMALS FOSTERED	1

DOG OFFICER FINES COLLECTED	$ 3,324.00
DOGS SOLD	$ 420.00
SPAY/ NEUTER REVOLVING ACCOUNT DEPOSITS	$ 360.00
SPAY/ NEUTER REVOLVING ACCOUNT REFUNDED, ETC.	$ 690.00
MISC. ANIMAL DONATIONS COLLECTED	$41,128.12
MISC. ANIMAL DONATIONS PAID OUT	$30,969.75
VET SERVICES FOR BURIAL FEES	$ 120.00
BUILDING RENOVATIONS DONATIONS	$13,621.70
BUILDING RENOVATIONS DONATIONS PAID OUT	$ 108.70

Respectfully submitted,

Karen L. Fontneau, Animal Control Officer

BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

The Annual Report of the Board of Assessors for the year ending December 31, 2006 is hereby respectfully submitted.

I. TAX RATE SUMMARY

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

II SPECIAL WARRANTS AND EXCISE COMMITTED TO TAX COLLECTOR

1	Motor Vehicle Excise Tax Bills					
	2005	in	2006	1,405 @	$	141,490.46
	2006	in	2006	29,733 @	$	3,433,060.12
2	Valuation of Real Estate Omitted Assessments					
				3 @	$	732,300

III WARRANTS COMMITTED TO TOWN TREASURER FOR PAYMENT

A	COUNTY TAX	$	319,634.00
B	STATE ASSESSMENTS AND CHARGES:		
1	Retired Teachers Health Insurance Ch32A s12	$	1,221,834.00
2	Mosquito Control Projects Ch 252 s 5A	$	54,211.00
3	Air Pollution Districts Ch 111, ss. 142B,142C	$	7,160.00
4	RMV Non-Renewal Surcharge Ch 90 Ch 60A	$	26,040.00
	Sub-Total, State Assessments	$	1,309,245.00
C	TRANSPORTATION AUTHORITIES:		
1	Regional Transit Ch 161B; 1973, Ch 1141	$	120,000.00
2	MBTA Ch 161A ss 8-9; 1974, Ch 825 ss 6-7	$	87,621.00
	Sub-Total, Transportation Assessments	$	207,621.00

D		ANNUAL CHARGES AGAINST RECEIPTS:			
	1	Special Education Ch71B, ss 10,12		$	12,641.00
E		TUITION ASSESSMENTS:			
	1	School Choice Sending Tuition Ch 76,s 12B, 1993 Ch 71		$	946.00
	2	Charter School Sending Tuition Ch 71, s 89		$	1,080,054.00
		TOTAL ESTIMATED CHARGES		$	**2,930,141.00**

IV ABATEMENTS AND EXEMPTIONS GRANTED DURING 2006

A ABATEMENTS ON EXCISE BILLS

1 Motor Vehicle Excise

2005	in	2006	147 @	$	14,600.12
2006	in	2006	1582 @	$	156,228.55

B ABATEMENTS AND EXEMPTIONS ON PROPERTY

1	Real Estate Abatements	55 @	$	21,729.85
2	Real Estate Exemptions	224 @	$	161,832.03
3	Senior Work Off Credit	14 @	$	7,000.00
4	Real Estate Deferral	1 @	$	1,527.50
5	Personal Property Abatements	9 @	$	500.99
	TOTAL Real Estate ABATEMENTS, EXEMPTIONS, Tax Credits GRANTED		$	192,590.37

V OFFICE ACTIVITIES

A THE FOLLOWING ADDITIONAL TRANSACTIONS WERE COMPLETED IN 2006

1	Real Estate Transfers	811
2	Building Permits	1194
3	Subdivision Plans	36
4	Abutters Lists Certified	124

Respectfully submitted,
North Attleborough Board of Assessors

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

BOARD OF HEALTH

Honorable Board of Selectmen,

The Board of Health hereby summits its annual report for the year ending December 31, 2006.

The annual Rabies Clinic was held on 1 April 2006 under the direction of the Banfield, The Pet Hospital of North Attleboro and its staff at the Department of Public Works garage. The Board of Health, at this time, would like to thank the Department of Public Works for their cooperation in this matter. Dog licenses were available. A total of 189 dogs and 30 felines were vaccinated.

The Board of Health would like to express their gratitude to Dr. Dawn M. Friedman, D.V.M. and her staff for their services. The Board of Health would also like to thank Animal Control Officer, Karen Fontneau for her participation in these clinics and also her cooperation as the Animal Inspector in investigating these animal bites.

24 animal bites were reported to the Board of Health as of 31 December 2006.

The following contagious diseases were reported to this office in 2006.

Babeosis	1	Legionellosis	1	Salmonella	7
Campylobacter	3	Lyme	7	Varicella	5
E-coli	3	Pertussis	2		
Hepatitis B	2	Pneumonia	2		

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

Avonex	3	Hepatitis A	7	Meningitis	6
B-12 shots	36	Hepatitis B	21	MMR	9
Blood Pressure	538	Humira	5	Pneumonia	11
Cholesterol	12	Immune Globulin	2	Tetanus	12
Diabetes	78	Mantoux for TB	13	TdaP	2

The following clinics were held during the year 2006, under the direction of Dr. Joshua Gutman with the assistance of the Public Health Nurse and volunteers:

Blood Pressure	182	Influenza	1486
Cholesterol	19	Tetanus	18

The Public Health Nurse made 341 routine home visits during the year 2006.

The Public Health Nurse conducted the following public assistance:

Case referrals received	28	TB Clinic follow-ups	36
Cases under supervision	286	Utilities Assistance	65

There were 183 deaths in the Town of North Attleborough in the year ending 31 December 2006. The causes were as follows:

Alcoholism	1	GI Disease	7
Alzheimer's	7	Head Trauma	1
Brain Disease	3	Heart Disease	18
Cancer	30	Liver Disease	1
Car Accident	1	Pneumonia	7
Cardio Pulmonary Arrest	45	Renal Failure	6
Drug Overdose	2	Respiratory Failure	36
Exsanguination	1	Sepsis	8
GI Bleed	3	Stroke	5
		Waldenstrom's Macroglobulinemia	1

The Health Agent is responsible for the administration of the State Sanitary Code and conducted the following inspections and tests during 2006.

New Percolation Tests	19	New Septic Permits issued	41
Repair Percolation Tests	53	Septic Repair Permits issued	63

Inspections:

Beaches	0	Septic Hauler Trucks	2
Camp	2	Septic System	227
Food Service & Retail food	156	Smoking complaints	1
Hair Salon	3	Stable	0
Housing	21	Swimming Pools	2
Massage Establishment	0	Tanning Establishments	1
Motel	3	Trailer park	1
Noise Complaints	0	Trailers	1
Odor Complaints	2	Trash Complaint	13
Septic Complaints	2	Well Water	1

Licenses and Permits issued for the year 2006 were 898. The breakdown is as follows:

Bakery	6	Ice Cream	53	Retail Food Est.	87
Body Art Practitioner	2	Massage Est.	17	Septage Hauler	28
Burial	93	Massage Therapist	39	Soil Site Evaluator	4
Catering	9	Methyl/Wood Alcohol	30	Stable	29
Day Camp	2	Milk & Cream	71	Swimming Pool	8
Disposal Works Inst.	69	Milk Vehicle	1	Tanning	9
Food Service Est.	91	Mobile Food	10	Temporary Food	28
Frozen Desserts	19	Motel, Trailer Park	10	Temporary Trailer	2
Funeral Director	6	Perform Perc Tests	23	Tobacco	33
Hairdressing	28	Piggery	6	Trash Hauler	47
Health Est. & Spa	3	Public Beaches	2	Title V Inspector	17
Hypodermic Needle	2	Residential Kitchen	12	Well	2

Total Receipts – Licenses and Permits for the year 2006 - $97,360.00

The Board of Health and staff would like to take this opportunity to thank all other town departments for their cooperation during the past year.

Respectfully Submitted,
North Attleborough Board of Health

Donald M. Bates, Chairman
Diane Battistello, Member
Susan Shaw, Member
Karl S. Drown, Health Agent
Robert W. Casper, Jr., Assistant Health Agent
Daniel Carter Brown, MD, Interim Health Physician
Joshua Gutman, MD, Health Physician
Anne Marie Fleming, R.N. Health Nurse
Mary Joubert, R.N., P/T Nurse
Kay Mann, R.N., P/T Nurse
Linda Gregory R.N., P/T Nurse
Donna Vandette, Administrative Secretary
Celeste Leydon, P/T Clerk

BRISTOL COUNTY MOSQUITO CONTROL

Honorable Board of Selectmen,

Bristol County Mosquito Control Board hereby submits its Annual Report for the period of January 1, 2006 through December 31, 2006.

On June 30, 2006, the Bristol County Mosquito Control Project completed forty-seven years of service to the cities and towns of Bristol County. The mosquito control project works year-round in its efforts to reduce mosquito breeding sites and adult mosquito populations. The Project uses several different measures of control in its never-ending fight against mosquitoes.

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

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

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

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

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

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

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

During the time period January 1, 2006 through December 31, 2006, the Bristol County Mosquito Control Project:

- Sprayed over 3,904 acres
- Treated 44.6 acres in 102 locations with BTI for mosquito larvae
- Received 445 requests for spraying
- Cleared and reclaimed 3,838 feet of brush
- Treated 346 catch basins

The Bristol County Mosquito Control Project, in a cooperative effort with the Massachusetts Department of Public Health State Laboratory Institute, has been trapping mosquitoes throughout Bristol County and sending the collections to the State Virus Lab. In this cooperative effort, 76 Eastern Equine Encephalitis mosquito pools and 11 West Nile Virus mosquito pools have tested positive throughout Bristol County.

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

Respectfully submitted,

Wayne Andres, Superintendent
Bristol County Mosquito Control Commissioners
Arthur F. Tobin, Chairman
Gregory D. Dorrance
Steven E. Antunes-Kenyon
Christine A. Fagan
Joseph Barile

BUILDING DEPARTMENT

Honorable Board of Selectmen

The Office of the Building Inspector hereby respectfully submits its 2006 Departmental Report.

The Building Department consists of the Building Commissioner/Zoning Enforcement Officer, Two Full-Time Local Building Inspectors, Electrical Inspector, Plumbing and Gas Inspector, Mechanical Inspector, Alternate Electrical, Mechanical, Plumbing and Gas Inspectors, One Office Manager, Two Full Time Principal Office Assistants And One Part-Time Principal Office Assistant Positions.

The Town of North Attleborough Building Department complies with the Massachusetts State Building Code 780CMR, 521CMR, 248CMR, 530CMR, Chapter 40A of the Massachusetts General Law, and all Massachusetts Laws pertaining to the building and zoning codes.

The Building Commissioner and Local Inspectors enforce the Building Code and any other State Statutes, rules, regulations, and By-Laws, as do the Electrical, Mechanical, Plumbing and Gas Inspectors. The clerical staff's responsibilities include documenting inspections, processing permit applications, freedom of information requests; action needed reports, and collecting fees and revenues.

The Building Department's responsibilities are to oversee the construction and installation of all permitted projects, including both residential and commercial and to ensure compliance of the Code for the public of the general public.

The Building Department responded to 66 zoning violations and had 45 building code violations. The department also inspects all town schools, places of assembly, public halls, places of worship, local daycare facilities and restaurants for State Certification of the Zoning Enforcement Officer.

It is the responsibility of the Zoning Enforcement Officer to enforce local ordinances, determine zoning issues of compliance or non-compliance and address complaints and field reports.

In 2006, the Town saw the growth of 47 new homes and the growth of commercial and industrial business, such as the, stores at the Emerald Square Mall, DSW Shoes, 140 Commonwealth Ave., 344 John Dietsch Blvd., 244 Park St., Midyat Plaza, and many more projects of a smaller scale.

As the community grows at this fast pace, we look forward to the expansion of the department's capabilities in the future.

The Building Department would like to thank the various town departments, boards and officials for their continued support and assistance during the year.

I herewith submit my report of the Building Official for the year ending December 31, 2006. Permits were granted and inspections made for the following, as per application:

TYPE	# PERMITS	Estimated Cost of Project:
Addition	67	$ 3,670,488.00
Certificate of Inspection	3	$ -
Chimney	21	$ 137,100.00
Commercial, Addition	1	$ 280,000.00

Commercial C.O. Only	38	$ 3,500.00
Commercial Mall C.O. Only	64	$ 1,100.00
Commercial Mall Renovations	1	$ 65,000.00
Commercial Mall Tenant Fit-Up	1	$ 50,000.00
Commercial, New	44	$ 2,904,956.83
Commercial, Renovations	26	$ 2,225,900.00
Commercial Repair, Replacement	4	$ 57,000.00
Commercial, Roof	20	$ 403,956.26
Commercial, Roof & Sidewall	1	$ 10,000.00
Deck	39	$ 225,722.00
Demolish	19	$ 201,475.00
Dwelling	47	$ 19,720,652.00
Fence	79	$ 350,667.37
Insulate	10	$ 18,884.10
Other, Antenna	2	$ 85,000.00
Other, Carnival	1	
Other, Gate	1	$ 10,000.00
Other, Office Trailer	2	$ 60,000.00
Other, Handicap Ramp	1	$ 8,900.00
Other, Hot Tub	4	$ 32,500.00
Other, Mall Decorations	1	
Other, Monument	1	$ 22,000.00
Other, Retaining Wall	3	9500.00
Other, Score Board	1	$ 1,000.00

Other, Storage Container	1	$ 5,000.00
Other, Temp. Mobile Home	3	$ 21,000.00
Pool, A.G.	34	$ 172,252.00
Pool, I.G.	19	$ 439,648.00
Renovations	120	$ 2,020,632.00
Repair, Replacement	99	$ 573,949.81
Roof	234	$ 1,504,476.40
Roof & Sidewall	5	$ 73,500.00
Shed	44	$ 108,745.55
Sidewall	52	$ 466,106.00
Sign	69	$ 220,878.12
Tent	9	$ 10,950.00
Total Building Permits Applied For:	**1191**	**$ 36,172,439.44**

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

TYPE	#PERMITS	FEES
BUILDING	1191	306,463.68
ELECTRICAL	878	66,387.79
PLUMBING	420	32,716.00
GASFITTING	266	28,480.00
MECHANICAL	319	30,391.25
TOTALS:	3,074	$464,438.72

Respectfully Submitted,
Sharon Fontaine, Acting Building Inspector
Town of North Attleboro
Building Department

CONSERVATION COMMISSION

To the Honorable Board of Selectmen,

The Conservation Commission's Annual Report for the year ending December 31, 2006, is hereby submitted.

In 2006 the Commission accepted the resignations of two members, Lisa McIntosh and Michael Martin whose knowledge and dedication will be greatly missed. We would like to thank them for their years of service and contributions to the Conservation Commission. The Commission welcomed a new member, Michael Lunn, as well as a new agent, Shannon Doyle. Shannon joined us in July and brought with her the experience and skills she obtained working as an environmental planner for the County of San Diego.

The Commission meets regularly at Town Hall on the first and third Tuesday of every month and also schedules business meetings when necessary to discuss and resolve matters not able to be addressed at the regular meetings. During 2006 calendar year, the Conservation Commission accomplished the following in regards to wetlands permits:

- Received 23 new Notices of Intent and 39 Requests for Determination of Applicability.
- Held 114 total hearings/meetings on 62 new applications and 52 continued applications.
- Issued 28 Orders of Conditions, 37 Determinations of Applicability and 1 Denial
- Held 73 workshops on existing and proposed projects
- Conducted numerous site walks

As the local authority responsible for enforcing the Wetlands Protection Act, the Commission also continued to respond to wetlands violations reported by local citizens or observed during routine site inspections by the Agent. The Commission issued numerous stop work orders in response to work being conducted without a valid Order of Conditions or in violation of the terms of an Order of Conditions. Through enforcement action the Commission was able to prevent further violations of the Act and require mitigation for unauthorized alterations of the Town's wetland resources.

In response to a standard order from the Office of Dam Safety (ODS), a Phase I Dam Inspection Report for Falls Pond Dam was submitted to ODS and is currently being reviewed. Any requests for follow up actions or additional information by ODS will be addressed and appropriate funding will be sought by the Commission in order to ensure continued compliance with state dam safety regulations. Whitings Pond Dam is currently being inspected by a professional engineering firm in accordance with the ODS order and a report will be submitted in March of 2007.

The Commission continued limited maintenance of lands and water bodies under our control both with expenditures by the Commission and through volunteer efforts by scout troops. Scout troops continued to enjoy overnight camping and other recreational activities at the Martin Area. The beach programs at Whitings and Falls Pond were successfully run under the direction of the Commission. The Commission is pursuing a reconfiguration of the Barbara Road beach to help prevent the constant erosion of the sand into the pond and also a regular maintenance program for landscaping at all beaches and boat ramps. The Commission wishes to especially thank the Department of Public works, the Police Department and the Fire Department for their assistance in time, expertise and personnel in helping with the training of the beach staff, the labor in upgrading the facilities and the smooth operation of the beach programs.

The Rotary Club of North Attleborough/Plainville once again held its Annual Fishing Derby at Whiting's Pond. Thanks again are extended to the Rotary Club and to the National Fish Hatchery and its Director, Larry Lofton.

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

Respectfully Submitted,
North Attleborough Conservation Commission

Marie K. Clarner, Chairman
Mark Roberts, Vice-Chairman
Paul Belham
Dennis Connor
Michael Lunn
Ed Hickey
Shannon Doyle, Agent

COUNCIL ON AGING

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

The Annual Report of the North Attleborough Council on Aging for the year ending December 31, 2006 is hereby respectfully submitted.

The purpose of the North Attleboro Council on Aging is to enable town senior citizens (individuals age 60 and older) and people with disabilities to live independent, purposeful lives and whenever possible, to maintain and enhance their quality of life. The North Attleboro Council on Aging continues to identify the needs of our senior residents and link them with the services/programs that will enable them to live independently and stay connected to their community. The Council on Aging is responsible for the daily operation of the North Attleboro Senior Center which is open Monday-Friday 8:00 a.m. – 3:30 p.m. The Council on Aging Senior Center acts as a resource center for individuals seeking information and/or referral on all aspects of senior and human services. The Council on Aging strives to achieve this mission through a combination of direct services, information and referral, social, educational and recreational activities as well as volunteer programs for seniors and other members of the community offered through the Senior Center and throughout the larger community. The department works closely with Bristol Elder Services, our State Area Agency on Aging, Board of Health (Town Nurse), Veterans Office, Housing Authority, Police, Fire and Rescue, local adult day care centers, other local Council on Aging Departments, and other health care organizations that provide services to our residents. The COA strives to meet the needs and desires of the greatest number of senior citizens by implementing and offering a variety of activities, services and programs. The COA also operates the nutrition/meal site for seniors (noon meal) and provides meals on wheels to approximately 75 individuals in the community on a weekly and as needed basis.

North Attleboro is home to approximately 3,840 seniors over the age of 60. We continue to have an increase in the numbers of seniors coming to the COA for appointments for assistance in Medicare Part D Prescription Drug Plan and other health care/insurance assistance.

Friends of the Council on Aging

The Friends of the Council on Aging meet on the first Monday of every month (except July and August) at 10:30 a.m. at the Senior Center on 204 Elm Street. Dues are $2.00 a year and Friends can be any age. The Friends raise funds by holding raffles and yard sales to assist the Council on Aging to pay for things that are not included in the Town budget or State Executive Office of Elder Affairs Formula Grant. This year the Friends also held a Spaghetti Dinner at the Elks to benefit the Neighbors Helping Neighbors Energy Fund. The Spaghetti Dinner and raffle raised over $500.00. Special thanks to all the members of the Friends for their continual support of the COA and of our community.

The Secretary and past President of the Friends of the Council on Aging Christina "Teena" Benoit passed away on April 22, 2006. Teena was also our Volunteer Trip Coordinator and assisted the COA with many of our weekly activities such as exercise classes, crafts, bingo and scrabble. Teena was loved by all who knew her, and she was a wonderful volunteer who never refused to help out in so many, many ways.

Senior Tax Credit Program

The Senior Tax Credit Program is in its fourth year and can currently accept twenty seniors into the program. The program runs from July 1st through November 30th of each year. The COA starts recruitment for the program mid-May to mid-June each year. This year eighteen seniors participated and all but two completed 100 hours of community service to gain a $500.00 credit on their property taxes. The other two seniors completed less than 100 hours but also received a credit on their property taxes. Volunteer workers served as greeters at Town Hall, Meals on Wheels drivers, clerical assistants at various Town departments and COA front desk receptionists. Many of the seniors participating in the program have continued to volunteer after completion of the program. This year the Senior Tax Credit Program had several new job sites for volunteers to complete their work assignments including the Parks and Recreation Department, Police Department and Historical Commission. The COA thanks all the Town departments who participated and looks forward to assigning a worker for their department next year.

Minor Home Repair Program
This program had been suspended until more funds were received. A grant proposal for $30,000 from Bristol Elder Services, Inc for Title III funding was requested, however the amount approved was only $5, 620 due to the number of grant proposals received this year. The State and Federal government approved cost sharing for this program and this allows the COA to charge seniors based on income on a sliding scale fee. The program will be effective February 2007 – October 2007 or until the funds are depleted. The repair can not be an emergency and the program only pays for the work to be completed and not for any materials needed. Call the COA at 508-699-0131 and ask to speak to Julia Wheatley, Outreach Worker on Monday or Wednesday from 9:00-2:30 for more information or to request assistance with a minor home repair.

2006: Statistical Review
As you read the Statistical Review for 2006 please keep in mind that the Outreach Worker is only a part time 18 hours per week position. The COA did not have an Outreach Worker during the month of July. In October a second part time (10 hours per week) Outreach Worker was hired and from October – December she was involved in SHINE training and not available at the COA until mid-December. This new position and a Department Clerk (part time 15 hours per week) are funded by the Executive Office of Elder Affairs Formula Grant. Some of the things that are not reflective in this review is the amount of time spent providing each of these services. The average time required to assist a senior varies depending on the type of assistance they are requesting and some seniors require several appointments to address many different needs. The Outreach Worker assists with food stamps, fuel assistance, legal referrals, meals on wheels assessment and health insurance issues to name a few.

The following are statistical highlights for the past year:

Outreach Worker Services

1321	Telephone calls – 178 new contacts
236	Conferences on site – 76 new contacts
102	Home visits - 21 new contacts
783	Written contacts - 407 new contacts
52	Contacts with caregivers/adult children/family members, this number is considerably lower due to Caregiver Support Group being held at Pleasant Manor in Attleboro
851	Miles traveled
97	SHINE (Serving the Information Needs of Elders) Counseling and consultations

January-March continued to be very busy with Medicare Part D issues consuming the Outreach Worker's time. In May the Open Enrollment for Prescription Advantage required many appointments to assist seniors. The COA Outreach Worker services were lower this year as there was a two month period (July-August) when the COA was without an Outreach Worker and from October – mid December when the newly hired Outreach Worker was attending training.

Please note that the service numbers are lower than last year as the new Outreach Worker reports are different than the previous Outreach Worker's reports. With My Senior Center scan card and computer statistical reporting the reports will be accurate and provide more detailed information for next year's reports.

Special issues:
This was a year of many changes for the Council on Aging as several long- term COA Board member resigned in May 2006 and four new COA Board members began their term of office in September 2006. Trudy Parah, Peggy Schaltegger and Timothy Nay resigned from the COA Board after serving many years. Newly appointed COA Board Members are Richard Champagne, Catherine Seaman, Barbara Harmon and Fredric Golembewski who terms were effective September 2006. The COA Board attended a COA Board Training in September to provide them with guidance in their positions.

Ann "Brownie" Brown the COA Board secretary for many years passed away in July 2006. She was a very dedicated board member and a good friend to many. She served the COA Board exceptionally well and will be remembered by many who had the pleasure to work with her over the years.

Barbara Middleton, COA Outreach Worker for twelve years retired on June 30, 2006 and Jean Colleran, Senior Office Assistant and formerly the COA Volunteer Coordinator providing a total of nine years of service resigned in September 2006. Barbara and Jean were dedicated and caring employees who did many things for our seniors over and above their job responsibilities. They were both well liked by the seniors. The COA Board of Directors and staff of the COA would like to thank Barbara and Jean for their many years of service to the seniors of North Attleboro.

A great amount of time from July-October was spent with the interview process to hire new employees. In August, Veronica Brickley was hired as the COA part time (18 hours per week) Outreach Worker and in October, Ann Marie Letourneau was hired as the COA full time Senior Office Assistant. Also in October- Judy Cloutier was hired as part time (15 hours per week) Department Clerk and Julia Wheatley was hired as a part time (10 hour per week) Outreach Worker, both positions are funded by the Executive Office of Elder Affairs Formula Grant. The COA has only two full time positions, the Executive Director and the Senior Office Assistant, all of the other positions are part time. The COA Board of Directors and staff wish our new employees much success in their new positions.

Special Thanks:
The COA would like to thank the BPOE Elks of North Attleboro for providing us with the use of their facility for the Friends of the COA Spaghetti Dinner Fundraiser for Neighbors Helping Neighbors and also for the COA Flu Clinic. The Flu Clinic provided flu shots to over 120 seniors and having it at the Elks allowed seniors to sit and wait and not be standing in long lines waiting outside of the COA. Thank you to the North Attleboro Fire Department for providing a blood pressure clinic and assisting seniors in filling out the File of Life while waiting to receive a flu shot.

The COA would also like to express their appreciation to the North Attleboro Parks and Recreation Department for providing the space at the Mason Field building for our weekly Tai Chi Classes. Previously we needed to take down long tables and fold up chairs or basically clear a room on a weekly basis to provide space for this class. The space at Mason Field is larger, quieter and the seniors are pleased to be there.

The North Attleboro Middle School IMtu (It Matters To Us) students purchased and assembled 16 Emergency Kits for home bound frail elders living alone. The kits included canned food, bottled water, flashlight, weather radio and other items needed in the event of an emergency.

A special thanks to the COA Wednesday Knitting Group and many other community volunteers for knitting over 600 skull caps. The knitted hats were mailed to Florida to be distributed to our troops in Iraq. The group continues to knit every Wednesday morning from 9:00-11:00 and welcomes new members to join.

Program Initiatives:

On-site meals (lunch)	4,542
Home delivered meals (Meals on Wheels)	15,976
Telephone calls: Information and referral	7,200
AARP Tax Assistance	44
Exercise and Tai Chi classes	627
Socials	242
Health Screenings	250
Other Health Services	104
Flu Clinics	142
Bus passes	200
Smoke Detector Installation/Battery replacements	32
Educational Sessions	95
Newsletter (bi-monthly) mailed and distributed	6,000 (1,000 printed each newsletter)
Recreation/Creative: oil painting, crafts, scrabble, cribbage, sing a long, billiards, knitting, whist, cribbage, canasta, bingo, walking club, cook outs and bus trips	3,299

Special Concerns:
The Council on Aging has noticed a significant increase in the referrals received for the Meals on Wheels Program. This indicates that our community has many frail homebound elders in need of services. Of greatest concern is the Council's ability to expand the five Meals on Wheels routes more than we already are currently serving. All of the meals are delivered by volunteers, many of them seniors themselves and the length of time it takes to deliver most of the routes is already approximately 1.5 hours and most of the routes have between 17-20 deliveries. We have not refused any senior for this service but care must be taken to ensure that volunteers do not stop volunteering due to the size of the route, hours needed to volunteer or weight of the coolers used for delivery. It should be noted that delivering meals requires the ability to drive, climb stairs, and carry heavy coolers. We recognize and appreciate all our volunteers who provide this service to our community.

In August the Council on Aging purchased My Senior Center scan card and statistical recording system with funds from the Executive Office of Elder Affairs Formula and Service Incentive Grant. The scan card allows the seniors to scan in and use a touch screen to sign up for the activities and events they attend each day. It also allows the staff to record telephone calls, client service notes and mailing lists for our bi-monthly newsletter. Previously all our statistics were hand done by a volunteer. This system provides icons for each activity so the seniors can use the picture icon to recognize the program/activity they want to attend.

We are very pleased with the introduction of My Senior Center at the Council on Aging but an explanation of some significant variances from our prior year is in order. First, the categories are batched under type of program rather than specific activities. The computer program batches this information into more general categories and we will report in this manner going forward. In addition, we have also noticed a significant learning curve with the seniors and the staff becoming proficient and properly utilizing the new system. Often, the senior would scan their card but neglect to sign into a specific program or sign in incorrectly. Most are now very comfortable with the process and we expect next year's statistics to be much more accurate and will assist us in providing the senior community with programs and services that better serve their needs.

Volunteer Statistics:
78 volunteers worked a combined total of 5,979.5 hours realizing the Town a savings of $40,362.00 if the volunteers were paid at the minimum wage to perform their volunteer service. This number does not include those seniors who participated in the Senior Tax Credit Program or the many group home volunteers who deliver Meals on Wheels during the year.

The following volunteers provided volunteer hours during the Year 2006 and were recognized at the COA Annual Volunteer Appreciation Luncheon held on June 16th at The Tavern in Plainville:

***Trudy Parah**
***Cele de Vries**
***Olga Romaska**
***Elliot Adams**
***Normand Prefontaine**
***Dot Plante**
Doris McAllister
Flo Reindeau
Theresa Nelson
Peggy Schaltegger
Carol Hood
Dick Champagne
Alys LaBarge
Bernice Vincent
Herb Bosley
Molly Calcagni
Bill Varney
Anne Brown
Barbara Strickland
Arlene Ellis
Mike Warenda
Ruth Ann Van De Giesen
Christian Van De Giesen
Ellie Bradbury
Joyce Girard
Becky Hennessey
Paula Hill
Alice Mitchell
Livia Petti
Barbara Harmon
Ryan O'Hanlon
Jim Keegan
Nancy Burns
Helen Clegg
Mildred Cote
Bob Durcharme
Eleanor Donly
Charlie Fulton
Carol Hannigan
Anna McCormack

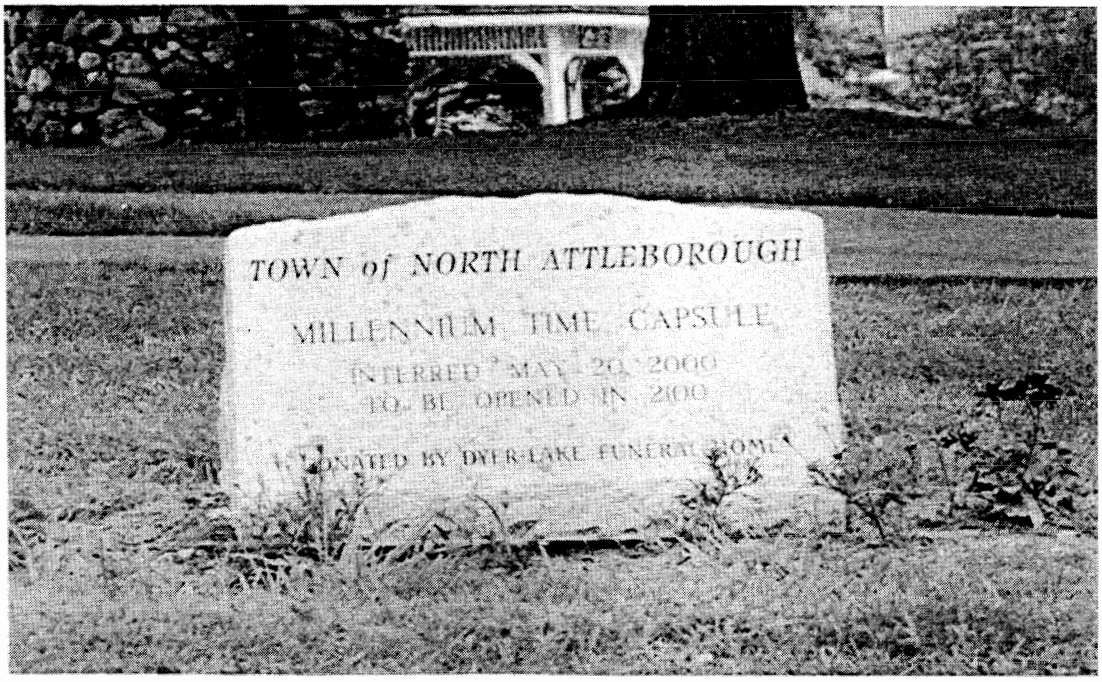
Phil Lallier
Clara Malinowski
Paula Isherwood
Lucille Paquin
John Rohner
Ed Ellis
Jo Ellis
Esther Davignon
Timothy Nay
Joseph Twiriga
David MacDonald
Fran McNally
Jo Micheal Nelson
Luis deGuzman
Linda Texiera
David Thibault
Catherine Seaman
Michelle Wassen
Patti Dinan-Wood
Marge Wilke

*** before name =Special recognition for over 20 years of Volunteer Service for the North Attleboro COA**

Grants and other funding:
Executive Office of Elder Affairs Formula Grant of $20,586.00
Executive Office of Elder Affairs Incentive Grant of $1,950.00
Masonic Lodge of North Attleboro donation of $500.00
Curves for Woman of North Attleboro donation of $600.00 in gift cards
The First Congregational Church of North Attleborough donation of $400.00 in gift cards and gift items
Martin School 4th Grade Class donation of $175.00 from proceeds from their bottle/can drive
An anonymous North Attleboro woman and her family for baking 100 bags of homemade Christmas cookies. The cookies were distributed to our Meals on Wheels clients and other members of the senior center.
Theta Beta Chapter of Sigma Phi Gamma Sorority for assistance with the Flu Clinic and for seasonal gift bags for our Meals on Wheels clients throughout the year.

Council on Aging Board of Directors
Ryan O'Hanlon, Chairman
Pattie Dinan-Wood. Vice Chair
Barbara Harmon, Secretary
JoMicheal Nelson
Fredric Golembewski
Richard Champagne
Catherine Seaman

Council on Aging Staff
Pamela Hunt, Executive Director
Ann Marie Letourneau, Sr. Office Assistant
Veronica Brickley, Outreach Worker
Julia Wheatley, Outreach Worker
Judy Ouillette, Nutrition Site Manager
Molly Calcagni, Nutrition Assistant
Mary McKenzie, Volunteer Coordinator
Judy Cloutier, Department Clerk



CULTURAL COUNCIL

Honorable Board of Selectmen,

The 2006 Annual Report of the North Attleborough Cultural Council is hereby respectfully submitted:

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

The North Attleborough Cultural Council is a volunteer council. Members are appointed by the Board of Selectmen to serve terms of one to three years but not to exceed six years. The council's main function is to grant the state monies awarded to the town. The amount granted by the state for 2006 was $6260.00. The council meets each fall to award this money to individuals or community groups for projects and programs in the arts, humanities and interpretive sciences. A total of $8391.00 in grants was awarded, $6471.00 in regular grants and $1920.00 in PASS grants. The additional funds were generated from unused grant monies from previous years.

In June 2006, we held our Annual Festival of the Arts in Veteran's Park. Once again we had outstanding crafters, good food and great entertainment. We started the festival an hour earlier at 8am this year and had 41 crafters. Entertainment again included Yankee Notions, Jim Burke and the Dixie All Stars and Rick Moran and his Innerythms. Rick was the recipient of the McKeil award for service to youth and our community through the arts.

This fall we again went through the grant application process for the 2007 grant cycle. The State Council has approved the grants and all the awardees have been notified. Because the Cultural Council grants are a reimbursement program, the grants awarded in the fall of 2006 are for programs scheduled to take place in 2007.

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

NORTH ATTLEBOROUGH CULTURAL COUNCIL GRANTS - 2007

Grant#	Organization	Project Cost (Total $)	Amount ($) Requested	Amount ($) Approved (Denied)
NA 1	Essential Blend Quartet	400	400	400
NA 2	Richards Memorial Library	500	500	500
NA 7	Bates & Tincknell	750	550	550
NA 8	Marie Chabot	1600	1600	600
NA 9	Falls School – Reptiles	475	475	475
NA 11	SE Mass Concert Band	2820	595	595
NA 12	Yankee Notions	650	650	650
NA 13	Allen Avenue – Artists Eyes	706.20	706.20	494.20
NA 14	Rick Morin Innerythms	525	525	525
NA 17	Henry Lappen	400	400	400
NA 18	NA Middle School	1902	1902	750
NA 20	Roosevelt School	730	730	730
NA 22	NA El. Schools, Charlotte's Web	3150	3150	1200
NA 23	Women at Work Museum	14000	500	500
NA 25	NA Historical Society	800	400	400
NA 26	Amvet School – Magnet	500	500	500
NA 28	John Porcino	375	375	375
NA 30	SMSH - Science Quest	470	470	470
NA 34	Allen Avenue – Paul Revere	517	517	322
NA 36	Falls School - Ellis Island	376	376	376
Total	20/36 Funded			

PASS	Organization	Project Cost (Total $)	Amount ($) Requested	Amount ($) Approved (Denied)
P1	St. Mary's Sacred Heart	504	504	504
Total	1/1 Funded			

Respectfully submitted:

Pat Wright, Chairman
Anna DeMarinis, Treasurer
Kit Cullinan/Linda Fish, Secretaries
Linda Barbieri
Marie Chabot
Robert Deschene
Sandra Burns
Peter Clark

BY-LAW STUDY AND CODIFICATION

Honorable Board of Selectmen,

The Annual Report of the North Attleborough By-Law Study and Codification Committee for the year ending December 31, 2006 is hereby respectfully submitted.

In 2006, the By-Law Study and Codification Committee met during which time its members:

1. the committee sponsored and collaborated with a number of Boards and committees in town to clarify language under Section 21 Fines & Penalties. This was in direct response to a suggestion by the State Attorney General's Office to have specific fines and penalties referenced in our By-Laws.
2. held Public Hearings for articles involving amendments to Town By-Laws.
3. met with the Finance Committee regarding recommendations as well as the committee's sponsored articles

In May, the members of the By-Law Study and Codification Committee bid a fond farewell to its 6-year member and recording secretary, Pauline Billingkoff. After two terms on the committee, Pauline opted not to request reappointment. The committee is most appreciative of Pauline's time and areas of proficiency.

In June, the Committee welcomed its newest member, Charles Blais, who was appointed to a three-year term by the Board of Selectmen. Mr. Blais has been a life long resident of the town.

The By-Law Study and Codification Committee wishes to thank those town officers and town employees who willingly offered their assistance to us in 2006.

Respectfully submitted,

Mark Cobb, Chairman
Rose Baker, Vice-Chairman
James Moynihan, Recording Secretary
Cindy Coyle
Charlie Blais

DEPARTMENT OF PUBLIC WORKS

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

The Board of Public Works respectfully submits our fourteenth annual report for the period ending December 31, 2006.

In April 2006, the Board of Public Works reorganized and elected Mr. Michael S. Thompson as Chairman, Mr. Robert C. Norton as Vice Chairman and Mr. Steven M. Cabral, P.E. as Third Member. Meetings were typically held on the second and fourth Tuesday of every month and were supplemented with numerous special meetings, public hearings and workshops with other Town Boards.

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

ADMINISTRATION:

Mr. Michael K. Stankovich, Director
Mr. Gene Allen, Assistant Director

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

Many new public works initiatives were planned and executed during 2006. Work continued on complying with the new federally mandated Stormwater Master Plan. Major elements of the of the plan include the development of a stormwater system layer in the Town's GIS, a stormwater system capital program targeting the worst flooding areas of the community, and new practices to minimize contaminated stormwater from reaching the Ten Mile watershed and sensitive wetland areas.

In an effort to seek outside funding for capital projects, the DPW applied for and received State Revolving Fund (SRF) low interest rate loans of $ 1.5M for improvements at the Wastewater Treatment Facility as well as the removal of excess infiltration and inflow from the Town's Sewer Collection System. These low interest loans provide help minimize sewer rate increases for our customers. .

Continued improvements in the DPW computer network system and software training of staff was accomplished in 2006. Activity in these areas assists personnel in report development and overall management of the Department. The DPW along with the Municipal Building Committee completed the design and bidding for the renovation of the water building at 49 Whiting Street which is expected to house the DPW Administrative staff. The renovations are proposed to be completed by the fall of 2007.

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

DPW continued to take a lead role in contributing to the process of bringing Geographic Information System technology (GIS) to the Town. DPW is one of the most extensive users of this new and exciting technology.

In 2006, the DPW began the third year of the new Sewer Enterprise Fund which was authorized by the RTM.

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

DPW staff reviewed many development plans during 2006 to ensure compliance with Town standards. Additionally, DPW continues its efforts to perform site visits to ensure that construction standards are upheld.

HIGHWAY DIVISION: Mr. Robert J. McGhee, Highway Superintendent

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

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

The Town presently has over 130 miles of paved roads, including 5.4 miles of gravel roads, over 50 miles of sidewalks, and 18 bridges, which are maintained by the Highway Division. The road network is surveyed annually and the information is entered into the Pavement Management Program records. Resulting reports guide the DPW with focusing available resources.

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

Summary of Highway Projects:

- Overlay Streets

1.	Fisher Street	from	Rt. 1 to Mt. Hope Street
2.	Jefferson Street	from	Rt.1 to Reservoir Street
3.	Reservoir Street	from	63' W/of Glenfield Road to Huntley Road
4.	Cedar Ridge Road	from	Farm Hill Rd to Chipping Stone Road
5.	Chipping Stone Road	from	West Barn Road to Paine Road
6.	Farm Hill Road	from	Paine Road to Millard Road
7.	Rustwood Lane	from	West Barn Road to Cul-de-sac
8.	Stone Ridge Road	from	West Barn Road to Cul-de-sac
9.	West Barn Road	from	Farm Hill Road to Cul-de-sac
10.	Millard Road	from	Garret Drive to Cedar Ridge Road

- Micro resurfacing Streets

1.	Broadway	from	Metcalf Road to High Street
2.	West Street	from	Park Street to Circular Street
3.	School Street	from	Park Street to West Street
4.	High Street	from	Broadway to 543' W/ of Broadway
5.	Arnold Road	from	High Street to 180' E/ of Roosevelt Avenue
6.	Mendon Road	from	778' N/ of Montclair Dr. to 654' S/ of Edmund Nichols

- **Crack sealing** was also applied to 20 different streets covering over 4.9 miles
- **Permanent street repairs** were completed at different locations throughout the Town of North Attleborough that included Water Trenches and Deteriorated sections of streets.
- **New granite curbing and asphalt sidewalks** were installed on Mount Hope Street from the Convenience Center to Hawthorne Street – over 2,700 lf.
- **New granite curbing and concrete sidewalks** were installed on Adams and Horne Streets over 400lf.
- **Guard rails** were replaced at multiple locations through out the town at a cost of over $20,000.
- Multiple drainage improvements were completed as a result of heavy rains and flooding during the spring of 2006.

SPECIAL CONSTRUCTION PROJECTS

A plan to clean the Ten Mile River began with a walk through and photo survey of the river. The survey revealed that the river was accumulating debris such as; kids toys, bikes, wood pallets, trash barrels, etc. Large trees have fallen across the river and many smaller trees were growing from the river's bank. In the area of the river that runs along Rt. 1 many trees (hundreds) are growing out of the rivers banking and stone walls. The root systems are causing these structures to deteriorate and water to escape the flow. Some of the larger trees are growing behind the stone walls or just off the river banking. Their root systems are also contributing to the deterioration and re-shaping of the water flow.

March was an overall dry month and this allowed us to manage the clean up with additional personnel. The overall effort has been very labor intensive. Trucks were used to take the manmade materials such as metal and plastic objects to the Convenience Center.

MAINTENANCE PROJECTS

• Screening	January - March	Recycling leaf decay into a composted loam
• Catch Basin Inspections	Winter months	Repair work scheduled
• Burning brush	Jan. 15 – May 1	Compost site off Plain Street
• Brooks and Streams	Flexible Schedule	Cleaning waterway obstructions
• Catch Basin Repairs	Spring time	Requires consistent above freezing temps
• Grading gravel roads	Spring time and as needed	Requires grader, compactor and gravel
• Sand barrels	December - March	Barrels are filled as needed
• Compost Site services	Spring and Fall months	Recycling yard waste
• Sweeping sidewalks	2 weeks in April	Followed by street sweeping
• Street sweeping	Spring and Fall months	2 sweepers on call – year round
• Plow damage repair	Spring months	Locations reported by residents and survey
• Road repair	May – July	Permanent repair of pot holes etc.
• Drainage repair	Spring time	On going - as needed
• Line painting	Spring time	Street sweeping and temps required
• Mowing and cutting	Summer months	Over 50 miles of roadside, townwide
• Leaf Pick up	November	Weather determines schedule

Statistical Data:

Total miles of road were resurfaced	**2.85**	**miles**
Total miles of road were micro-resurface	**1.9**	**miles**
Total miles of sidewalk were re-constructed	**.59**	**miles**
Total miles of streets were crack-sealed	**4.9**	**miles**

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

SNOW & ICE OPERATIONS:

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

Statistical Data for the 2006 snow season:

Total sanding events	**12**
Total tons of sand and salt	**4,646**
Total cost of sand and salt	**$ 124,934**
Total Plowing events	**4**
Total Snow Plow Contractors	**24**
Total cost Snow Plow Contractors	**$ 89,131**

FORESTRY DIVISION: Mr. Robert J. McGhee, Highway Superintendent

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

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

Summary of Forestry Projects:

- Ten Mile River Clean-up was coordinated through the Forestry Division.
- Two Public Shade Tree Hearings were held.
- Over thirty dead and dying trees were taken down throughout the community.
- Many Public Shade Trees were trimmed throughout the town.
- The purchase of an Ariel Lift Bucket Truck.
- Streams and brooks throughout the town continued to be cleaned. Brush and overgrowth at bridges and other exposed areas were cut back.
- Leaf and yard waste is composted at a site located on Plain Street. During the growing season (May – October), the Compost site is open on Fridays and Saturdays. The site is also open for 6 weeks in the spring and 6 weeks in the fall (Fridays, Saturdays and Sundays) for residents to bring in their yard waste materials. Residents as well as in town departments use compost generated from this site.

FLEET SERVICES DIVISION: Mr. Robert J. McGhee, Highway Superintendent

The Fleet Services Division is responsible for maintaining approximately 60 vehicles and pieces of equipment under the jurisdiction of the Board of Public Works. The Division has a comprehensive preventative maintenance program and its activities are tracked via a computerized maintenance management software package. In 2006, our long time Chief Mechanic, Robert Raymond retired. Mr. Raymond various skills and abilities has meant a lot to the Town and he will be sorely missed. A new Chief Mechanic was hired toward the end of the year.

Summary of major Fleet Services Projects:

- Two existing positions were filed: one Chief Mechanic and one Mechanic.
- Purchase of 1 new six wheel dump truck w/ Plow.
- An Article was approved for the purchase and installation a new Roof Top Heating Unit.
- On going maintenance and service of all 60 vehicles.

UTILITIES DIVISON (WATER & SEWER)

Throughout calendar 2006 the well trained, dedicated water and sewer staff of the Utilities Division continued to work in concert with each other and all of the other divisions of the Department of Public Works to make the year a successful one for the entire DPW and the Town of North Attleborough.

WATER DIVISION:

Mr. Timothy M. Slattery, Utilities Manager
Ms. Linda Correia, Water Quality Supervisor

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

The Water Division employs a highly trained staff of licensed operations and distribution maintenance personnel to ensure our mission is accomplished at a high level of customer satisfaction. A total of 1,018,569,601 gallons of high quality, safe drinking water were produced and distributed to our service area customers during 2006.

As safe drinking water is a significantly valuable commodity, the Water Division undertakes periodic, pro-active programs such as the Massachusetts Department of Environmental Protection sponsored Water Loss Prevention Grant Project which the Water Division commenced in August 2006. This project consists primarily of a system wide water audit to identify and reduce unaccounted for water loss and the development and implementation of a town wide water conservation plan. Leak Detection Surveys are also performed throughout the water distribution system every other year to help ensure that our water supply resources are not being lost due to unseen/unknown leaks in the distribution system. The Town's water distribution system presently contains some 146 miles of water mains. Proper, pro-active maintenance of our water distribution system continues to be one of the highest priorities of the Water Division.

Residential water meters are supplied, installed and replaced by the Water Division meter technicians. Two meter readers, employed by the Division, read all customer meters in the service area. Approximately 8,400 residential meters are read and billed semi-annually while approximately 200 commercial meters are read and billed on a monthly basis. The Water Division administrative functions including billing, permitting, customer service and financial reporting. Service appointments are handled by a staff of 3 from our offices at 49 Whiting Street.

The Division is responsible for inspecting all new mains and service connections as well as repairs to existing mains and services. These inspections are carried out predominately by the Division's Water and Sewer Construction Superintendent. In 2006 we inspected 89 new residential services and 8,901 feet of new water main. These projects occurred throughout the Town and were completed primarily by private developers. The Water Division is available to respond to any and all service interruption calls, 24 hours per day / 7 days per week, in any weather conditions. During calendar 2006 we responded to make repairs to 11 water main breaks and 16 residential service repairs. This is in addition to the numerous other distribution components that were repaired by the Division during this year. Through the efforts and experience of our dedicated Water Division maintenance crew, all distribution repairs were made in a timely manner, service interruptions were held to a minimum amount of time and excellent customer service continues to remain our highest priority.

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

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

- 38 new main gates were installed
- 16 new hydrants were installed.
- 7 hydrants were replaced.
- 28 house services were replaced.
- 21 meter pits were installed.

Private contractors completed the following work in 2006:

12" MAINS

- 300' Oakridge Avenue Extension
- 100' John Dietsch Boulevard

8" MAINS

- 600' Reservoir Street
- 400' Thomas Doolin
- 200' Quail Creek (Easement)
- 1,000' 215 Plain Street
- 60' John Westcott Drive
- 200' 414 Mt. Hope Street
- 400' Henry B. Riordan Way
- 320' Huntsbridge Road (New Bridge)
- 400' Alden Drive

Statistical Data:

Total number of gallons produced	**1,018,569,601**
Total number of hydrants	**1,361**
Total number of water main gates	**3,054**
Total number of services	**8,671**
Total mileage of water mains	**145.94**

SEWER DIVISION:

Mr. Timothy M. Slattery, Utilities Manager
Mr. Jack Horton, Chief Operator

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

WASTEWATER TREATMENT FACILITY:

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

The construction of Phase III of the Phosphorus Removal Upgrade project is nearing completion. Phase IV of this upgrade program has begun and will continue throughout the ensuing year. This project will consist of the upgrade of the existing Alum and Polymer feed systems along with the replacement of the sludge handling pumps. These improvements will help the plant meet the increasingly more stringent demands of the Federal and State regulatory agencies while ensuring preservation of the environment for future generations.

In addition to the construction projects at the facility, staff is responsible for the daily operation and maintenance associated with treating over 1.6 billion gallons of wastewater at our twenty-seven year-old facility. The facility also has a laboratory, which performs a wide variety of different analytical procedures that are required by the facility's National Pollutant Discharge Elimination System (NPDES) permit and are also utilized for daily biological process control and evaluation to ensure continued permit compliance. All treatment plant operators at the facility

are required to be licensed with the State and are required to attend job related training classes throughout the year to maintain their licenses and to keep abreast of the latest developments in wastewater collection and treatment technology as well as changes in regulatory requirements.

Statistical Data:

Total gallons of wastewater treated	**1,606,682,000**
Total gallons of septage received	**1,360,800**

Pretreatment:

The Pretreatment section of the Sewer Enterprise is responsible to permit, inspect, and sample all industrial and commercial wastewater flows in the Towns of North Attleborough and Plainville that are discharged to the North Attleborough Wastewater Treatment Facility. The purpose of the program is to prevent the introduction of pollutants into the WWTF, which would interfere with the proper operation of the facility or possibly be a danger to the health and safety of Town employees. The program is also responsible for the elimination of wastes that the WWTF is not capable of removing or could cause a disruption in the level of treatment provided by the facility. The Pretreatment Division has also caused business to rethink the processes that they use and look for ways to reduce the amount of pollutants that they use or to maximize recycling efforts.

The Phase II evaluation program has been completed, and the process of inspection and sampling has begun. Phase II users would be gas stations, machine shops, doctor/dentist offices, etc. The Pretreatment Division is in the process of determining which businesses should be included in the Phase II program and to what extent they should be regulated. Once again, it is the goal of the Pretreatment Division to eliminate any possible contaminants that may interfere with the proper operation of the WWTF or place employees in unsafe conditions.

Statistical Data:

Total industrial discharge permits	**44**
Total en forcement actions	**5**
Total categorical industrial permits	**11**
Total significant industrial user permits	**1**
Total non-categorical industrial permits	**32**
Total notice of violations	**5**
Total administrative orders	**0**

Sewer Collection:

The Sewer Collection section of the Sewer Enterprise is looking forward to the continuation of the Infiltration/Inflow reduction program. Infiltration and Inflow (I/I) are extraneous quantities of water, which enter the sewer collection system and reduce the capacity of the system to transport wastewater. Infiltration is groundwater that enters the system through defective or broken piping systems. Inflow is storm water that enters the system through catch basins, sump pumps, roof drains, and defective manholes. I/I removal is achieved by making various repairs to portions of the system that have been determined to contribute significant amounts of I/I to the system.

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

Employees of the Collections group spent a substantial amount of time last year (2006) proof reading plot maps for the sanitary sewer system layer of the Town's GIS system. Time spent up-front helped ensure an accurate database was produced.

During calendar 2006 some 10,082 feet of new sewer main were installed, primarily in Oakridge Avenue, Blackberry Road, Dogwood Lane and Teaberry Lane. Additionally, 33 new manholes were installed and 54 new sewer service connections were made to the sanitary collection system.

Statistical Data:

Total miles of sewer mains	**64**
Total number of manholes	**1,460**
Total number of service connections	**5,006**
Total number of new service connections	**54**
Total number of pumping stations	**7**
Total linear feet of camera inspection	**9,519**
Total linear feet of flushing	**241,682**

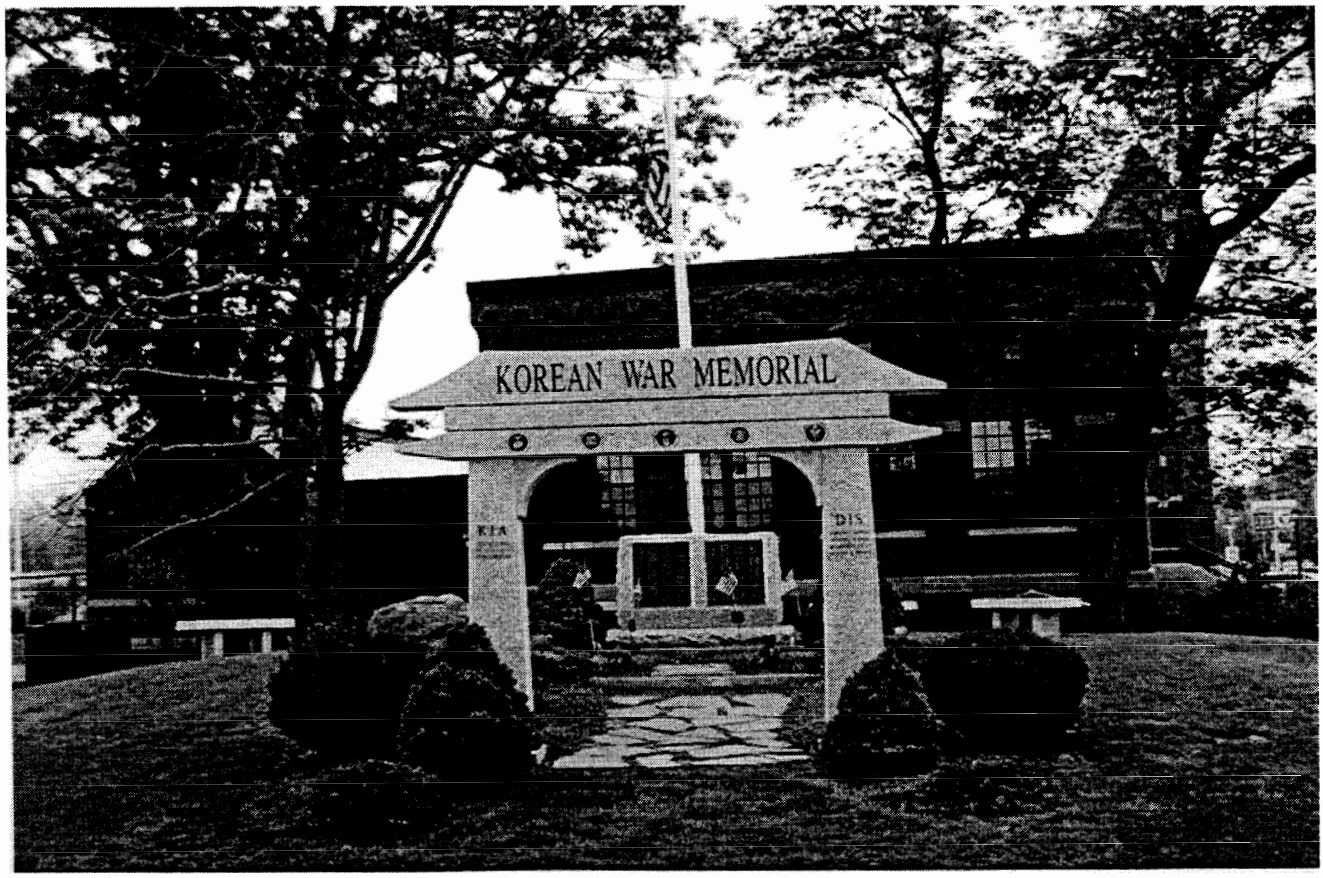
BPW Chairman's Closing Comments:

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

Respectfully Submitted,

BOARD OF PUBLIC WORKS

Michael S. Thompson, Chairman
Robert C. Norton, Vice Chairman
Steven M. Cabral, P.E.



ELECTION COMMISSION

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

The Board of Election Commissioners is pleased to submit the following report for the year ending December 31, 2006.

According to the Annual Town Census the population is 26,268 and there are 17,306 registered voters.

Commissioner Eleanor M. Ruest was re-appointed in April 2006 and Commissioner Kevin Poirier remained as Chairman.

There was not a Preliminary Election needed for the local election cycle. The April 4, 2006 Town Election brought out 3,440, or 18.87%, of the voters. Incumbent John C. Rhyno and newcomer Dale S. Langille were the winners of the two Board of Selectmen seats. Incumbent Thomas Owen Corrigan won the race for the Board of Electric Commissioners. There was a write-in race for the Board of Public Works; Steven M. Cabral won the three year seat with 124 votes. The three year Park Commission race was won by Kyle P. Kummer and Joseph M. Casale. Mr. Casale later resigned and Mitchell E. MacDonald was appointed. The Planning Board race was won by Joan F. Marchitto and Richard R. Houle. The three candidates who won the School Committee race were William A. Kummer, Anthony M. Calcia and David C. Manoogian. The Town Election also saw 30 candidates running for 88 open seats for the Representative Town Meeting member.

The Town Election ballot included one binding and two non-binding ballot questions:

- Question # 1- Binding – Shall the Town vote to have its elected Treasurer/Collector become an appointed Treasurer/Collector of the Town?
- Question # 1 – Non-Binding – Should the Town of North Attleborough's Stabilization Fund be depleted or severely reduced, in order to fund the Towns FY2007 operating budgets?
- Question # 2 – Non-Binding – Should the Town of North Attleborough reduce the number of Representative Town Meeting Members per precinct?

The State Primary was held on September 19, 2006 with a 12.51% turnout. There were 1,896 Democratic and 400 Republican ballots voted.

The State Election, which was held on November 7, 2006, was a busy election with a 50.69% voter turnout. The addition of extra poll workers and intensive training and strategic planning was well worth the time and effort for this Gubernatorial Election. Also, new laws passed in the legislature allowed us the opportunity for age 16 or 17 year old students to work at the polls. Through coordinated efforts with Mr. Albert Elwood, History teacher at North Attleborough High School, parental approval and two enthusiastic students, Marcias Dwayne Smith and Cassandra Ainsworth the day was a success. We plan on utilizing this great program for future elections. With all precincts voting at the North Attleborough High School the pro-active planning for this State Election proved worthwhile; we are already working on an improved plan in place for the Presidential Election in 2008.

In closing, we thank our office staff Sharon Paquin and Patricia Dolan. We would also like to sincerely thank all our dedicated poll workers, other Town departments, especially the Department of Public Works, School Department, and the Police Department. Also a special thank you to the townspeople of North Attleborough for their continued support of the electoral process.

Respectfully submitted,

Board of Election Commissioners
Kevin Poirier, Chairman
Christopher P. Sullivan, Secretary
Eleanor M. Ruest
Diane Brady Szpila

TOWN ELECTION - APRIL 4, 2006

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL	
REGISTERED VOTERS	1656	1845	2449	1788	1796	1995	2176	2417	2107	18229	
TOTAL BALLOTS CAST	197	401	522	241	326	516	433	488	316	3440	18.87%
BOARD OF SELECTMEN											
THREE YEARS - VOTE FOR TWO											
JOHN C. RHYNO	99	178	255	121	174	248	197	262	155	1689	
PAUL J. BELHAM SR	84	150	229	100	125	209	146	221	139	1403	
BRIAN G. GEOGHEGAN	60	143	162	71	120	202	196	179	103	1236	
DALE S. LANGILLE	110	247	283	144	173	295	243	213	170	1878	
WRITE-INS	1	1	0	1	1	2	0	0	3	9	
BLANKS	40	83	115	45	59	76	84	101	62	665	
TOTAL	394	802	1044	482	652	1032	866	976	632	6880	
BOARD OF ASSESSORS											
THREE YEARS - VOTE FOR ONE											
JOHN V. BELLISSIMO	152	290	368	178	233	363	299	352	233	2468	
WRITE-INS	1	3	3	1	0	1	1	2	3	15	
BLANKS	44	108	151	62	93	152	133	134	80	957	
TOTAL	197	401	522	241	326	516	433	488	316	3440	
BOARD OF ELECTRIC COMMISSIONERS											
THREE YEARS - VOTE FOR ONE											
THOMAS OWEN CORRIGAN	136	237	310	136	193	319	222	306	191	2050	
ROBERT J. WILKINSON	48	122	137	85	103	143	169	123	92	1022	
WRITE-INS	1	3	4	0	0	4	0	2	3	17	
BLANKS	12	39	71	20	30	50	42	57	30	351	
TOTAL	197	401	522	241	326	516	433	488	316	3440	
BOARD OF HEALTH											
THREE YEARS - VOTE FOR ONE											
DONALD M. BATES	149	272	350	175	227	368	309	349	236	2435	
WRITE-INS	0	2	3	0	0	5	1	1	1	13	
BLANKS	48	127	169	66	99	143	123	138	79	992	
TOTAL	197	401	522	241	326	516	433	488	316	3440	
BOARD OF PUBLIC WORKS											
THREE YEARS - VOTE FOR ONE											
WRITE-INS	36	51	60	33	60	56	56	63	48	463	
BLANKS	161	350	462	208	266	460	377	425	268	2977	
TOTAL	197	401	522	241	326	516	433	488	316	3440	
HOUSING AUTHORITY											
FIVE YEARS - VOTE FOR ONE											
MARY A. THIMOT	148	280	330	176	218	326	281	315	216	2290	
WRITE-INS	0	1	3	0	0	1	1	2	2	10	
BLANKS	49	120	189	65	108	189	151	171	98	1140	
TOTAL	197	401	522	241	326	516	433	488	316	3440	

TOWN ELECTION - APRIL 4, 2006

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
PARK COMMISSION										
THREE YEARS - VOTE FOR TWO										
KYLE P. KUMMER	125	237	324	144	212	332	270	326	186	2156
MITCHELL E. MACDONALD	98	162	229	108	147	255	207	234	146	1586
JOSEPH M. CASALE	90	227	232	125	146	236	204	191	170	1621
WRITE-INS	1	1	1	0	1	3	0	3	1	11
BLANKS	80	175	258	105	146	206	185	222	129	1506
TOTAL	**394**	**802**	**1044**	**482**	**652**	**1032**	**866**	**976**	**632**	**6880**
PLANNING BOARD										
THREE YEARS - VOTE FOR TWO										
JOAN F. MARCHITTO	115	201	289	143	172	282	222	251	187	1862
CONSTANT S. POHOLEK, JR	84	169	218	100	142	225	162	209	144	1453
RICHARD R. HOULE	122	240	295	142	194	310	270	271	189	2033
WRITE-INS	1	1	1	0	1	1	2	5	2	14
BLANKS	72	191	241	97	143	214	210	240	110	1518
TOTAL	**394**	**802**	**1044**	**482**	**652**	**1032**	**866**	**976**	**632**	**6880**
SCHOOL COMMITTEE										
THREE YEARS - VOTE FOR THREE										
WILLIAM A. KUMMER	132	252	335	152	210	325	269	292	192	2159
DAVID C. MANOOGIAN	114	220	285	137	170	299	266	301	170	1962
ANTHONY M. CALCIA	128	263	323	137	197	337	288	279	213	2165
DAVID G. CHEE	96	163	224	105	152	226	208	217	130	1521
WRITE-INS	1	0	3	1	0	2	0	2	1	10
BLANKS	120	305	396	191	249	359	268	373	242	2503
TOTAL	**591**	**1203**	**1566**	**723**	**978**	**1548**	**1299**	**1464**	**948**	**10320**
TRUSTEES OF THE PUBLIC LIBRARY										
THREE YEARS - VOTE FOR TWO										
SAMUEL MCLANAHAN III	144	257	344	157	211	332	286	331	214	2276
CATHERINE E. SHUMAN	150	297	370	181	227	367	310	339	232	2473
WRITE-INS	1	1	3	0	0	2	1	4	0	12
BLANKS	99	247	327	144	214	331	269	302	186	2119
TOTAL	**394**	**802**	**1044**	**482**	**652**	**1032**	**866**	**976**	**632**	**6880**
TREASURER/COLLECTOR										
THREE YEARS - VOTE FOR ONE										
WILLIAM A. MOFFITT	143	273	351	179	225	358	301	340	216	2386
WRITE- INS	3	3	4	2	2	9	6	5	1	35
BLANKS	51	125	167	60	99	149	126	143	99	1019
TOTAL	**197**	**401**	**522**	**241**	**326**	**516**	**433**	**488**	**316**	**3440**

TOWN ELECTION - APRIL 4, 2006

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
TOWN CLERK										
THREE YEARS - VOTE FOR ONE										
MAXWELL G. GOULD	149	298	378	182	241	383	318	360	236	2545
WRITE-INS	1	2	2	1	1	5	2	5	2	21
BLANKS	47	101	142	58	84	128	113	123	78	874
TOTAL	**197**	**401**	**522**	**241**	**326**	**516**	**433**	**488**	**316**	**3440**
TOWN MODERATOR										
THREE YEARS - VOTE FOR ONE										
STEPHEN P. DALRYMPLE	157	287	373	181	231	381	310	355	237	2512
WRITE-INS	1	3	4	1	1	3	1	4	1	19
BLANKS	39	111	145	59	94	132	122	129	78	909
TOTAL	**197**	**401**	**522**	**241**	**326**	**516**	**433**	**488**	**316**	**3440**
THE FOLLOWING QUESTION IS BINDING										
QUESTION 1 - VOTE FOR ONE										
SHALL TREASURER-COLLECTOR BE APPOINTED										
YES	68	142	152	76	105	178	158	200	98	1177
NO	118	234	324	142	192	303	258	264	200	2035
BLANKS	11	25	46	23	29	35	17	24	18	228
TOTAL	**197**	**401**	**522**	**241**	**326**	**516**	**433**	**488**	**316**	**3440**
THE FOLLOWING QUESTIONS ARE NON-BINDING										
QUESTION 1 - VOTE FOR ONE										
REDUCE STABILIZATION FUND										
YES	39	81	103	43	70	112	109	116	75	748
NO	146	296	363	174	221	370	297	335	225	2427
BLANKS	12	24	56	24	35	34	27	37	16	265
TOTAL	**197**	**401**	**522**	**241**	**326**	**516**	**433**	**488**	**316**	**3440**
QUESTION 2 - VOTE FOR ONE										
REDUCE RTM MEMBERS PER PRECINCT										
YES	90	169	254	105	159	277	229	265	154	1702
NO	97	213	224	111	140	214	189	189	150	1527
BLANKS	10	19	44	25	27	25	15	34	12	211
TOTAL	**197**	**401**	**522**	**241**	**326**	**516**	**433**	**488**	**316**	**3440**

TOWN ELECTION - APRIL 4, 2006
REPRESENTATIVE TOWN MEETING MEMBERS

PRECINCT 1
THREE YEARS - VOTE FOR SIX

CHARLES E. MOTTINGER	139
WRITE INS	11
BLANKS	1032
TOTAL	**1182**

PRECINCT 1
TWO YEARS - VOTE FOR SIX

WRITE INS	6
BLANKS	1176
TOTAL	**1182**

PRECINCT 1
ONE YEAR - VOTE FOR TWO

WRITE INS	4
BLANKS	390
TOTAL	**394**

PRECINCT 2
THREE YEARS - VOTE FOR SIX

SANDRA J. COYLE	298
RICHARD PAUL PETERSON	244
DARRYL J. SAKACH	243
WALTER G. ST. LAWRENCE	251
WRITE INS	6
BLANKS	1364
TOTAL	**2406**

PRECINCT 2
TWO YEARS - VOTE FOR ONE

STEPHEN CHAPDELAINE	262
WRITE INS	0
BLANKS	139
TOTAL	**401**

PRECINCT 3
THREE YEARS - VOTE FOR SIX

CHARLES A. BLAIS, JR	366
STEVEN A. TODARO	356
WRITE INS	26
BLANKS	2384
TOTAL	**3132**

PRECINCT 3
TWO YEARS - VOTE FOR THREE

JOHN CALAUTTI	328
WRITE INS	14
BLANKS	1224
TOTAL	**1566**

PRECINCT 3
ONE YEAR - VOTE FOR ONE

AMANDA T ADAMS	323
WRITE INS	1
BLANKS	198
TOTAL	**522**

PRECINCT 4
THREE YEARS - VOTE FOR SIX

VIRGINIA L. BETTS	164
DONALD J. POMES	150
MARY A. THIMOT	154
RICHARD W. THIMOT	149
WRITE INS	7
BLANKS	822
TOTAL	**1446**

PRECINCT 4
TWO YEARS - VOTE FOR FIVE

WRITE INS	2
BLANKS	1203
TOTAL	**1205**

PRECINCT 4
ONE YEAR - VOTE FOR FIVE

WRITE INS	0
BLANKS	1205
TOTAL	**1205**

PRECINCT 5
THREE YEARS - VOTE FOR SIX

PAUL V. FOLLETT	226
LEONARD M. PIERCE	219
WRITE INS	5
BLANKS	1506
TOTAL	**1956**

PRECINCT 5
TWO YEARS - VOTE FOR TWO

WRITE- INS	10
BLANKS	1620
TOTAL	**1630**

PRECINCT 5
ONE YEAR - VOTE FOR TWO

WRITE INS	6
BLANKS	646
TOTAL	**652**

PRECINCT 6
THREE YEARS - VOTE FOR SIX

DENNIS P. CONNOR, SR.	327
JONATHAN D. MASLEN	331
JANICE MEIERDIERCKS	341
MARY SIGNORIELLO	340
WRITE INS	17
BLANKS	1740
TOTAL	**3096**

PRECINCT 6
ONE YEAR - VOTE FOR ONE

BARRY W. CRONIN	353
WRITE INS	0
BLANKS	163
TOTAL	**516**

TOWN ELECTION - APRIL 4, 2006

REPRESENTATIVE TOWN MEETING MEMBERS - CONTINUED

PRECINCT 7

THREE YEARS - VOTE FOR SIX

DONALD S. CORLISS III	263
ALANA J. SINNO	253
P. MICHAEL WALLACE, SR.	287
WRITE INS	6
BLANKS	1789
TOTAL	2598

PRECINCT 8

THREE YEARS - VOTE FOR SIX

CINDY M. BERGEVINE	303
DAVID G. CHEE	283
PATRICIA A. DINAN-WOOD	301
PAULA M. PARKER	307
WRITE INS	7
BLANKS	1727
TOTAL	2928

PRECINCT 9

THREE YEARS - VOTE FOR SIX

MICHAEL T. MATROS, SR	231
ROBERT C. NORTON	240
WRITE INS	15
BLANKS	1410
TOTAL	1896

PRECINCT 8

TWO YEARS - VOTE FOR TWO

WRITE INS	5
BLANKS	971
TOTAL	976

PRECINCT 9

ONE YEAR - VOTE FOR ONE

WRITE INS	6
BLANKS	310
TOTAL	316

OFFICIAL RESULTS,

KEVIN POIRIER, CHAIRMAN
BOARD OF ELECTION COMMISSIONERS

STATE PRIMARY SEPTEMBER 19, 2006

DEMOCRATIC PARTY

	Precinct	1	2	3	4	5	6	7	8	9	Total
	Registered Voters	1629	1843	2504	1812	1792	2006	2190	2443	2128	18347
	Total Ballots Cast	141	243	318	181	245	291	326	338	213	2296
	Percentage	8.66	13.19	12.7	9.99	13.67	14.51	14.89	13.84	10.01	12.51
Office	**Candidate**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**Total**
Senator in Congress	Edward M. Kennedy	93	151	198	135	156	171	210	223	136	1473
	Write Ins	5	5	3	3	2	2	6	3	3	32
	Blanks	17	43	56	17	38	53	69	65	33	391
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Governor	Christopher F. Gabrieli	27	51	74	46	50	71	83	89	43	534
	Deval L. Patrick	60	86	112	58	87	103	144	132	89	871
	Thomas F. Reilly	28	61	68	49	57	52	55	70	39	479
	Write Ins	0	0	0	0	0	0	1	0	0	1
	Blanks	0	1	3	2	2	0	2	0	1	11
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Lieutenant Governor	Deborah B. Goldberg	48	88	83	63	60	75	89	102	57	665
	Timothy P. Murray	34	63	104	54	73	83	108	96	72	687
	Andrea C. Silbert	24	35	42	30	41	53	63	67	35	390
	Write Ins	0	0	0	0	0	0	0	1	0	1
	Blanks	9	13	28	8	22	15	25	25	8	153
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Attorney General	Martha Coakley	95	155	196	**126**	157	178	211	216	125	1459
	Write Ins	1	0	2	1	0	0	0	0	0	4
	Blanks	19	44	59	28	39	48	74	75	47	433
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Secretary of State	William Francis Galvin	86	153	179	121	148	169	212	214	114	1396
	John Bonifaz	18	24	37	25	23	34	35	36	32	264
	Write Ins	0	0	0	0	0	0	0	0	2	2
	Blanks	11	22	41	9	25	23	38	41	24	234
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Treasurer	Timothy P. Cahill	90	157	196	135	155	183	205	222	129	1472
	Write Ins	2	0	0	0	1	0	0	0	0	3
	Blanks	23	42	61	20	40	43	80	69	43	421
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Auditor	A. Joseph DeNucci	88	143	179	124	151	171	192	206	118	1372
	Write Ins	1	0	0	1	0	2	1	0	0	5
	Blanks	26	56	78	30	45	53	92	85	54	519
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**

STATE PRIMARY SEPTEMBER 19, 2006

DEMOCRATIC PARTY

	Precinct	1	2	3	4	5	6	7	8	9	Total
	Registered Voters	1629	1843	2504	1812	1792	2006	2190	2443	2128	18347
	Total Ballots Cast	141	243	318	181	245	291	326	338	213	2296
	Percentage	8.66	13.19	12.7	9.99	13.67	14.51	14.89	13.84	10.01	12.51
Office	**Candidate**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**Total**
Representative in Congress	James P. McGovern	91	155	201	135	157	177	206	231	135	1488
	Write Ins	3	2	1	1	1	0	2	1	1	12
	Blanks	21	42	55	19	38	49	77	59	36	396
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Councillor	Kelly A. Timilty	83	143	175	123	143	165	184	198	115	1329
	Write Ins	1	0	1	0	0	1	0	0	0	3
	Blanks	31	56	81	32	53	60	101	93	57	564
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Senator in General Court	Write Ins	17	25	29	18	27	29	21	30	23	219
	Blanks	98	174	228	137	169	197	264	261	149	1677
	Totals	**115**	**199**	**257**	**32**	**196**	**226**	**285**	**291**	**172**	**1896**
Rep in General Court	Write Ins	12	19	23	13	20	23	16	21	16	163
	Blanks	103	180	234	142	176	203	269	270	156	1733
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
District Attorney	Paul F. Walsh, Jr	61	112	125	92	116	147	173	181	99	1106
	C. Samuel Sutter	45	72	103	60	61	70	85	82	59	637
	Write Ins	0	0	2	0	0	0	0	0	0	2
	Blanks	9	15	27	3	19	9	27	28	14	151
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
Clerk of Courts	Marc J. Santos	78	138	168	120	140	159	171	190	110	1274
	Write Ins	1	0	2	1	1	0	0	0	0	5
	Blanks	36	61	87	34	55	67	114	101	62	617
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	
Register of Deeds	David M. Simas	82	136	169	121	138	158	175	192	112	1283
	Write Ins	0	0	0	0	0	1	0	0	0	1
	Blanks	33	63	88	34	58	67	110	99	60	612
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**
County Commissioner	Maria F. Lopes	59	102	119	80	97	122	131	147	83	940
	Gregory DeMelo	22	41	47	34	41	38	52	54	30	359
	Perry C. Long	15	27	31	22	19	32	34	29	18	227
	Write Ins	1	0	1	0	0	0	0	0	1	3
	Blanks	18	29	59	19	39	34	68	61	40	367
	Totals	**115**	**199**	**257**	**155**	**196**	**226**	**285**	**291**	**172**	**1896**

STATE PRIMARY SEPTEMBER 19, 2006

REPUBLICAN PARTY

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Senator in Congress	Kenneth G. Chase	3	16	20	4	14	19	21	15	12	124
	Kevin P. Scott	19	22	27	14	27	34	17	23	23	206
	Write Ins	0	0	1	0	0	0	0	0	0	1
	Blanks	4	6	13	8	8	12	3	9	6	69
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Governor	Kerry Healey	20	36	49	19	42	54	40	41	33	334
	Write Ins	1	0	3	1	0	1	0	2	1	9
	Blanks	5	8	9	6	7	10	1	4	7	57
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Lieutenant Governor	Reed V. Hillman	20	33	44	16	39	52	40	31	30	305
	Write ins	0	0	2	1	0	0	0	1	0	4
	Blanks	6	11	15	9	10	13	1	15	11	91
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Attorney General	Larry Frisolli	20	32	39	15	35	48	36	29	28	282
	Write Ins	1	0	2	0	0	0	0	0	0	3
	Blanks	5	12	20	11	14	17	5	18	13	115
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Secretary of State	Write ins	4	2	2	0	4	0	3	0	0	15
	Blanks	22	42	59	26	45	65	38	47	41	385
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Treasurer	Write ins	3	0	2	0	4	0	2	0	1	12
	Blanks	23	44	59	26	45	65	39	47	40	388
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Auditor	Write Ins	3	1	3	0	4	0	3	0	0	14
	Blanks	23	43	58	26	45	65	38	47	41	386
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Representative in Congress	Write Ins	3	0	3	0	3	0	3	0	0	12
	Blanks	23	44	58	26	46	65	38	47	41	388
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**

STATE PRIMARY SEPTEMBER 19, 2006

REPUBLICAN PARTY

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Councillor	Michael W. McCue	20	26	34	15	33	43	35	28	26	260
	Write Ins	0	0	1	0	0	0	0	0	0	1
	Blanks	6	18	26	11	16	22	6	19	15	139
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Senator in General Court	Scott P. Brown	23	39	51	24	42	62	39	40	36	356
	Write Ins	0	0	1	0	0	0	0	0	0	1
	Blanks	3	5	9	2	7	3	2	7	5	43
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Rep in General Court	Elizabeth A. Poirier	24	40	57	24	41	58	38	42	39	363
	Write Ins	0	0	1	0	1	0	0	0	0	2
	Blanks	2	4	3	2	7	7	3	5	2	35
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
District Attorney	Write Ins	4	0	5	0	8	3	3	0	1	24
	Blanks	22	44	56	26	41	62	38	47	40	376
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Clerk of Courts	Write Ins	4	0	2	0	4	1	2	0	1	14
	Blanks	22	44	59	26	45	64	39	47	40	386
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
Register of Deeds	**Write Ins**	4	0	2	0	4	2	1	0	1	14
	Blanks	22	44	59	26	45	63	40	47	40	386
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**
County Commissioner	Write Ins	4	0	3	0	5	1	1	0	0	14
	Blanks	22	44	58	26	44	64	40	47	41	386
	Totals	**26**	**44**	**61**	**26**	**49**	**65**	**41**	**47**	**41**	**400**

Official Results,

Kevin Poirier, Chairman
Board of Election Commissioners

STATE ELECTION NOVEMBER 7, 2006

Official Results

	Precinct	1	2	3	4	5	6	7	8	9	Total
	Registered Voters	1662	1865	2533	1862	1828	2040	2208	2485	2173	18656
	Total Ballots Cast	609	930	1352	729	861	1156	1311	1431	1078	9457
	Percentage	36.64%	49.87%	53.38%	39.15%	47.10%	56.67%	59.38%	57.59%	49.61%	50.69%
Office	**Candidate**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**Total**
Vote For One	Edward M. Kennedy	365	543	686	476	516	630	737	805	588	5346
	Kenneth G. Chase	224	350	619	231	323	486	530	576	469	3808
	Write Ins	0	1	3	1	2	0	4	1	1	13
	Blanks	20	36	44	21	20	40	40	49	20	290
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	Healey and Hillman	255	394	665	296	382	567	614	696	542	4411
	Patrick and Murray	268	416	538	334	376	484	551	581	436	3984
	Mihos and Sullivan	64	87	102	73	75	76	112	101	76	766
	Ross and Robinson	11	14	18	8	20	16	22	22	12	143
	Write Ins	3	2	2	3	2	0	1	4	5	22
	Blanks	8	17	27	15	6	13	11	27	7	131
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	Martha Coakley	382	592	798	482	533	671	816	835	652	5761
	Larry Frisoli	201	286	490	212	286	430	441	507	377	3230
	Write Ins	1	1	1	2	0	1	0	1	0	7
	Blanks	25	51	63	33	42	54	54	88	49	459
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	William Francis Galvin	428	681	941	537	649	826	942	1042	761	6807
	Jill E. Stein	113	154	218	121	119	187	204	190	179	1485
	Write Ins	3	1	5	3	1	8	3	5	3	32
	Blanks	65	94	188	68	92	135	162	194	135	1133
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	Timothy P. Cahill	412	676	931	523	616	822	925	1009	770	6684
	James O'Keefe	123	155	226	138	146	182	214	203	166	1553
	Write Ins	3	2	4	3	1	4	3	5	3	28
	Blanks	71	97	191	65	98	148	169	214	139	1192
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	A. Joseph DeNucci	381	600	845	488	571	754	836	937	686	6098
	Rand Wilson	152	217	284	169	181	243	290	270	237	2043
	Write Ins	2	1	1	5	1	1	3	3	3	20
	Blanks	74	112	222	67	108	158	182	221	152	1296
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**

STATE ELECTION NOVEMBER 7, 2006

Official Results

	Precinct	1	2	3	4	5	6	7	8	9	Total
	Registered Voters	1662	1865	2533	1862	1828	2040	2208	2485	2173	18656
	Total Ballots Cast	609	930	1352	729	861	1156	1311	1431	1078	9457
	Percentage	36.64%	49.87%	53.38%	39.15%	47.10%	56.67%	59.38%	57.59%	49.61%	50.69%
Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Vote For One	James P. McGovern	448	709	979	569	668	854	978	1033	794	7032
	Write Ins	17	10	24	17	16	27	17	19	28	175
	Blanks	144	211	349	143	177	275	316	379	256	2250
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	Kelly A. Timilty	313	487	634	419	446	550	627	665	507	4648
	Michael W. McCue	236	357	594	249	343	503	553	617	469	3924
	Write Ins	0	0	4	2	0	0	0	1	1	8
	Blanks	60	86	120	59	72	100	131	148	101	877
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	Scott P. Brown	474	722	1067	561	676	925	1062	1115	869	7471
	Write Ins	11	17	18	17	10	19	12	23	9	136
	Blanks	124	191	267	151	175	212	237	293	200	1850
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	Elizabeth A. Poirier	482	744	1107	579	700	960	1072	1156	892	7692
	Write Ins	9	15	18	13	9	23	20	21	11	139
	Blanks	118	171	227	137	152	173	219	254	175	1626
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	C. Samuel Sutter	453	689	959	574	654	835	927	1017	794	6902
	Write Ins	8	7	17	10	6	12	12	14	12	98
	Blanks	148	234	376	145	201	309	372	400	272	2457
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	Marc J. Santos	435	661	924	552	638	817	897	1001	762	6687
	Write Ins	7	4	15	11	5	9	11	10	10	82
	Blanks	167	265	413	166	218	330	403	420	306	2688
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Vote For One	David M. Simas	437	659	914	558	633	810	901	988	771	6674
	Write Ins	7	4	16	10	5	7	13	10	12	84
	Blanks	165	267	422	161	223	339	397	433	295	2699
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**

STATE ELECTION NOVEMBER 7, 2006

Official Results

	Precinct	1	2	3	4	5	6	7	8	9	Total
	Registered Voters	1662	1865	2533	1862	1828	2040	2208	2485	2173	18656
	Total Ballots Cast	609	930	1352	729	861	1156	1311	1431	1078	9457
	Percentage	36.64%	49.87%	53.38%	39.15%	47.10%	56.67%	59.38%	57.59%	49.61%	50.69%

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
County Commissioner											
Vote For One	Maria F. Lopes	436	654	911	562	625	794	902	981	759	6624
	Write Ins	9	4	15	8	8	13	14	10	10	91
	Blanks	164	272	426	159	228	349	395	440	309	2742
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Question 1											
Vote Yes or No	Yes	216	312	448	275	288	400	501	519	435	3394
	No	368	591	847	420	551	731	781	882	621	5792
	Blanks	25	27	57	34	22	25	29	30	22	271
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Question 2											
Vote Yes or No	Yes	203	285	401	231	253	351	385	453	320	2882
	No	361	587	855	442	545	745	851	882	704	5972
	Blanks	45	58	96	56	63	60	75	96	54	603
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**
Question 3											
Vote Yes or No	Yes	260	399	486	328	352	432	505	537	405	3704
	No	304	473	763	347	447	657	711	794	616	5112
	Blanks	45	58	103	54	62	67	95	100	57	641
	Totals	**609**	**930**	**1352**	**729**	**861**	**1156**	**1311**	**1431**	**1078**	**9457**

Official Results,

Kevin Poirier, Chairman
Board of Election Commissioners

ELECTRIC COMMISSIONERS

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

The Board of Electric Commissioners submits North Attleborough Electric Department's 112th Annual Report for the fiscal year ending December 31, 2006.

This past year, the employees of North Attleborough Electric Department (NAED) carried on the 112 year old tradition of providing an essential public service to the Town of North Attleborough. Guiding the department as it distributes electric service has been its mission statement: NAED, a public power utility, owned by the people of North Attleborough, provides reliable services at economical rates through teamwork, technology and innovation. We are committed to safe operations, to excellent customer service and to the community we serve.

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

In January 2006, the Board of Electric Commissioners, recognizing the volatile nature of energy prices, voted to institute a Purchased Power Adjustment (PPA). The PPA is a temporary adjustment used solely to address power costs. The Commissioners monitored the PPA during the calendar year and lowered the PPA four times during calendar year 2006.

Also in January 2006, the department instituted a new budget and fiscal oversight process with greater effort on fiscal and managerial accountability. The department also responded to the report of the Commonwealth's Inspector General titled "An Investigation of the Use of Certain Bond Funds by the North Attleborough Electric Department". Consistent with one of the recommendations of the report, the department selected the Town's auditing firm, Powers & Sullivan, to perform the department's fiscal year 2005 audit.

In April 2006, Thomas Corrigan was reelected as a member of the Board of Electric Commission. In April 2006, the Board of Electric Commissioners met and selected Mr. Corrigan as its Chairman with Edward Vandette as the Board's Secretary. Also in April, the department announced two new divisional managers joined the organization. Paula Tattrie, North Attleborough's former Town Accountant, accepted appointment as NAED's Business Division Manager, and Paul Robinson, a citizen of the town, became the department's new System Engineer.

The Board announced in the spring that the department would commence suit against the department's former accounting firm, Grant Thornton, relating to the purported misuse of $4 million in bond funds. The municipality's Board of Selectmen subsequently voted to join the suit on behalf of the taxpayers and ratepayers of North Attleborough.

During the summer and fall months the department staff worked to address and improve the department's fiscal, operational and procurement processes. The department also worked to update the department's Emergency Plan and improve the capital planning process, including utilizing the services of an engineering firm to assist the organization's capital planning process. Department members and Commissioners also were involved in a three-day strategic planning process, which was helpful in assisting the organization to consider how future challenges will be addressed.

In August, the department selected Brenton Dimock and Patrick Mullaney, from among seventy (70) applicants, as two new members of the Operations Department. It is important that the department's line personnel are experienced and qualified and, with the department facing potential retirements among the line personnel, it was believed that department's best and future interests would be served by commencing a succession plan type process now relative to the line personnel. In December, Mr. Dimock was called to active military duty, and the Commissioners and department personnel wish him the best and pray for his speedy return to the department.

In the fall and winter months of the year, the department began its fiscal year 2007 budget and capital planning process and worked to develop new departmental Terms & Conditions, procurement policies and practices and construction rules and regulations.

Our relationship with other elements of town government have improved as we participate in areas such as emergency planning, double poles and Human Resources management.

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

North Attleborough Electric Department is a public power utility. Together with the employees, we look forward to continuing to provide the Town with an essential service designed to meet the special needs of our community. In closing, The Board of Electric Commissioners wishes to thank the NAED employees and the other Town Departments who worked with us for all that was accomplished this past year. And to the Townspeople, we thank you for being NAED customers.

Respectfully submitted,

Thomas O. Corrigan, Chairman
Edward T. Vandette, Secretary
Richard F. Shaw, Commission Member

FINANCE COMMITTEE

Honorable Board of Selectmen

Per Town By-law 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. The committee shall investigate the cost of maintenance and the expenditures of the different departments of the Town and recommend in detail the amount to be appropriated for each department for the ensuing year.

The Finance Committee shall at least fourteen (14) days prior to the holding of the business session of a Town Meeting make public its recommendations in print regarding the articles to be considered at said Meeting. In making its recommendations for the operations of all Town departments the Committee shall specify the amount recommended for (1) Salaries and Wages (2) other department costs and (3) new equipment. In making its recommendations, the vote of the Committee on each article shall be set forth as part of the recommendations. Any transfer from the Reserve Fund shall be made by a majority vote of the Finance Committee, but only after due consideration of the request indicates that the transfer is for extraordinary or unforeseen expenditures.

We held numerous meetings/hearings with various Town departments, officials, boards, committees, commissions, and article petitioners, provided written recommendations in booklet form for the Annual Town Meeting, Special Town Meeting, Semi-Annual Town Meeting, and acted upon multiple Reserve Fund Transfer requests. We will continue to work closely with several Town departments in the preparation and presentation of the Annual Budget.

Respectfully submitted,

Finance Committee Members:
Jack Janick, Chairman
Darla Leighton, Vice Chairman
Paul Follett
Leonard Pierce
Cathy Morine
Peter Gaudino
Tracey Dodenhoff

FIRE DEPARTMENT

To the Honorable Board of Selectmen:

The Annual Report of the Fire Department for the year ending December 31, 2006 is respectfully submitted.

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

The Fire Department had several changes in personnel and equipment in 2006.

The Board of Selectmen reappointed Michael Coyle and Deana McHoul Welter, and new appointee Joseph Casale to the Board of Fire Commissioners. Ralph Gilmore retired after many years of service to the Town as a Fire Commissioner. The Board of Fire Commissioners reorganized and elected Michael Coyle as Chairman.

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

Lieutenant Herbert Catalano retired after 33 years of dedicated service to the Town.

Two new Firefighter/Paramedics were hired to fill vacancies due to retirements. The new department members are:

FF/EMTP Mark Renker FF/EMTP Scott Bumpus

The Department also appointed David Scott as a full-time Fire Dispatcher.

Department Programs:
The seven Firefighter/Paramedics hired in 2005 attended the eleven week recruit training program at Massachusetts Fire Academy. Two members graduated in the summer and five in the fall of 2006.

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

The prevention of fires and fire suppression are two of the main objectives of the North Attleborough Fire Department. We continue to maintain a Class 3 rating from the Insurance Services Office (I.S.O.), which rates a community's infrastructure and fire department services.

The Fire Department continues to promote fire safety education through our Students Awareness of Fire Education, S.A.F.E. program conducted through our school system; and participating in various open houses and fire safety programs in the community. The department applied for and received $4739.26 in grant funding for our S.A.F.E. program through the Commonwealths Fire Safety Education Grant Program.

Fire prevention and inspection division continues to work closely with other Town inspectors and property owners to ensure safety codes and regulations, in place for our protection, are followed. Fire officials held seminars and worked directly with Realtors and Property owners to achieve compliance with new Carbon Monoxide Regulations passed in 2006. More than 1300 inspections were conducted by Fire Prevention personnel during the year.

New Equipment:
The new Ladder Truck, a 2006 Pierce 105' Aerial, was delivered in August of 2006; replacing a truck which was 17 years old and is now in service as reserve Ladder 2.

The Department expects to take delivery of a new 2006 Rescue Pumper in February 2007. The new engine will replace the 17 year old Engine 5, which will be used as a reserve.

Computer aided dispatching software and vehicle mounted computers purchased last year through Homeland Security Grant and are currently being installed and put in service on all staffed apparatus.

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

Respectfully submitted,
Board of Fire Commissioners

Michael Coyle, Chairman
Deana McHoul Welter
Joseph Casale

FIRE DEPARTMENT STATISTICAL DATA, 2006:

EMERGENCY INCIDENT RESPONSES

TOTAL NUMBER OF INCIDENTS	**3,723**		
Total Responses by apparatus		FIRE	AMBULANCE
		2,653	2,326
District 1 (HQ – downtown area)		1,206	770
District 1 North		576	365
District 1 South		397	260
District 2 (Sta. 2 – Kelley Blvd. area)		425	244
District 3 (HQ – Attle. Falls area)		549	337
District 4 (Sta. 3 – Allen Ave. area)		425	233
Mutual Aid – received		27	111
Mutual Aid – given		28	117

TYPE OF FIRES AND OTHER INCIDENTS

A. Fires in structures by fixed property use	Number Of fires	Casualties Death	Casualties Injuries	Property Damage
1. Private Dwellings	24	0	2	$160,500
2. Apartments	4	0	0	0
3. Hotels and Motels	0	0	0	0
4. All other residential	6	0	0	$123,000
5. Total residential fires	34	0	2	$283,500
6. Public Assembly	0	0	0	0
7. Schools and Colleges	0	0	0	0
8. Health Care facilities	1	0	0	0
9. Stores and Offices	1	0	0	$100,000
10. Industry/Utility	0	0	0	0
11. Storage in Structures	2	0	0	$1,000
12. Other Structures	1	0	0	0
13. Total Structure Fires	39	0	2	$384,500
B. Other fires and incidents				
14a. Highway vehicles	10	0	0	$24,000

14b. Other vehicles	3	0	0	$5,000
15. Non-structure/Non-vehicle	6	0	0	0
16. Brush/Grass/Wildland	40	0	0	0
17. Rubbish/Dumpsters	7	0	0	0
18. All other fires	26	0	0	$27,000
19. Total for Fires	131	0	2	$442,500

20. Rescue/ Emergency Medical Assists	1,099
21. False Alarms	467
22. Mutual Aid	183
23a. HazMat responses	60
23b. Other Hazardous responses	135
24. All other responses	578
25. Total for all Fire Incidents	2,653
26. Other EMS only	1,070
TOTAL NUMBER OF INCIDENTS	**3,723**

FIRE PREVENTION & INSPECTIONS 2006

TOTAL NUMBER OF INSPECTIONS	1383
Residential Inspections	
Certificate of Completion – Oil Burners	262
Smoke Detector Compliance	595
Propane Gas Installations	101
Tank Truck Inspections	15
Underground Storage Permits	11
On site inspections	18
Underground Tank Removals	21
Aboveground Storage Permits	4
Blasting Permits Issued	5
On site inspections	15
Records/ Reports requested	38
21-E Assessment Reports	11
Hazardous Materials/ Welding Permits	5
Sprinkler/Fire Suppression Permits	65
Commercial Inspections	
Occupancy	47
Commercial plan review	24
Fire Safety inspections	162
- Emerald Square Mall	143
Fire Alarm Maint./Testing - T-59	730

TRAINING DIVISION

TOTAL DEPT. TRAINING HOURS	8,554.5
In service training (on-duty)	3,887
EMS Continuing Education	1,433.5
Mass Fire Academy/Recruit Training	3,234

HISTORICAL COMMISSION

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

The Annual Report of the Town of North Attleborough Historical Commission for the year ending December 31, 2006 is hereby respectfully submitted.

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

Our office, located on the second floor of the town hall, is staffed by Doris Neil. Her twenty hour part time position was funded by a Federal grant administered by Ser Jobs for Progress and is now funded by Citizens for Citizens for the following fiscal year. This grant allows us a staff position to attend to the many requests we receive from the general public, project proponents, students of town history, etc.

Goals:
As the majority of our members are new, we agreed to review the current and unfinished projects to develop some short term and long term goals that we could work toward.
Short Term Goals: To network with the Downtown Associates of North Attleborough to promote the value of downtown National Register Historic District; to continue and expand on our relationship with the media; to engage more volunteers to assist with projects in process ; to network with neighboring historical commissions.
Long Term Goals: To work toward the designation of Certified Local Government which would qualify us to apply for federal grants for historic preservation only awarded to CLG's; to designate at least one local historic district; to assist in the development of a town- wide design review bylaw for commercial buildings.

Holmes School:
We started the year excited with the restoration/reproduction of the windows and doors. These were restored, reproduced and installed by Scott Matheson of Warren, R.I... This work was financed by two generous donations, one received from the estate of Fredrick Bastow with a match from local businessman Raymond Bourque. With the installation of the freshly painted doors the town began to realize that our vision is becoming a reality.

In late summer the exterior of the Holmes School was painted by Norman Achin, Walter St. Lawrence and Robert Bedard. We are very grateful for their dedication to this project. Bob Bedard also assisted us with organizing our collections at the town hall and photographed and inventoried the items inside the Holmes School and also photographed the stones at the Carpenter Cemetery.

We appreciate the items that people continue to donate to the Holmes School. This year we were given a small album of pictures taken just before the school closed in 1951 by Suzanne Holmes whose husband attended the Holmes School. We were thankful for the assistance of the contacts at the Falls Fire Barn Museum for identifying the children and adults in the pictures. A school desk was donated by former teacher Mrs. Elinor McGee who passed away this year at the age of 93. Two items originally used in the school, an abacus and a large brass school bell were donated to us.

An open house was held on October 22nd to showcase the progress we made this year and to present volunteer recognition awards to the many individuals, families and businesses that made this progress possible. Restoration of the interior will continue as time allows and donations and/or grants are received to pay for the work that volunteers cannot accomplish.

Holmes Memorial Hall:
We removed the window sashes at Holmes Hall for repair and/or reproduction. Work on the window restoration will continue in 2007.

Demolition Applications:
As a requirement of the Town's demolition by-law the building inspector's office forward demolition applications for buildings that are 80 years old or older to our commission. We voted to enact the six month delay for only one historic house located at 73 Old Post Road. We reviewed twelve other demolition applications. Our commission receives no revenue from the applicant for this review.

It was also brought to our attention that the historically significant house located at 300 North Washington Street had been partially demolished without our review. We met with the owner of the house and came to an understanding with him.

National Register Research:
Research on nominations to the National Register was on hold in the Attleboro Falls area as our professional researcher was unavailable this year. He will continue with the nomination process in 2007.

Draper /Mann Burial Ground:
A site visit to the Draper/Mann Burial Ground was made in July by our members, neighbors and the media. Now that the surrounding land has been developed, we need to once again bring awareness to this neglected burial ground. Much research, planning and permitting work needs to be done before restoration work can begin. Some volunteers have come forward to assist us with clean up and support for this neglected site.

Flower Power:
This was he third year that the Historical Commission coordinated and managed the funds to beautify the downtown historic district with flowering planters which hung from the lamp posts. The general public, the Downtown Associates of North Attleborough (DANA), the Angle Tree Garden Club and many businesses and individuals generously contributed to make this project. We thank all those who made this possible and to the volunteers who installed and removed the planters as well as Alan Vadala who continued to do a great job with the watering.

Cell Tower First Baptist Church:
A cell tower has been proposed to be installed in the bell tower of the First Baptist Church. Because this requires a Federal Permit, the Massachusetts Historical Commission reviewed the project. We are their local representatives and had the opportunity to work with the project proponents and the Zoning Board of Appeals to save the historic bell tower and weather vane and to attach other conditions to the project to preserve the historic materials of the building.

Barrows Wall Clock:
The original wall clock that was in the old Barrows Factory, and which was purchased by private donations, was moved to the new police facility. Wayne Patterson restored the clock case and reinstalled the mechanism. We are awaiting plaque manufacture and dedication of both the tower and wall clocks in the coming year at which time the wall clock will be hung on the wall in the foyer of the police facility per the wishes of the donors.

Codding Farm:
We responded to a letter from the Massachusetts Historical Commission regarding the National Register eligibility of the Codding Farm buildings and finished the documentation of the interior and recent history of the buildings per their request. We received a letter from them in the fall stating that they determined that the Codding Farm is eligible for National Register nomination, an honorary designation that ensures that its historic value is considered when state or federal projects are proposed.

In December we were notified of the opportunity to apply to the Massachusetts Historical Commission for a 60% reimbursable Survey & Planning grant for the Codding Farm which we did with the approval of the Selectmen. Unfortunately we were not invited to continue in the next round as the house and barn were not already listed on the National Register. However, the Massachusetts Historical Commission feels that this property is a rare and remarkable example of farm buildings in our community and is willing to assist us with this nomination at no cost to the town. We will certainly pursue this in 2007.

MUNIS:
We attended classes held by the town to learn how to use the new accounting system. The learning curve was a challenge which only our chairperson has mastered. As other members have the time and interest they will also learn more about accessing our budget information, paying invoices, etc.

Volunteers:
Joe Twiraga has been in our office as his time permits to scan and organize our photographs. We thank the many other people who have helped us with projects this past year. We welcome all volunteer assistance and have a variety of projects to work on. Knowledge of the history of the town is not necessary to become a volunteer or a member of the Historical Commission.

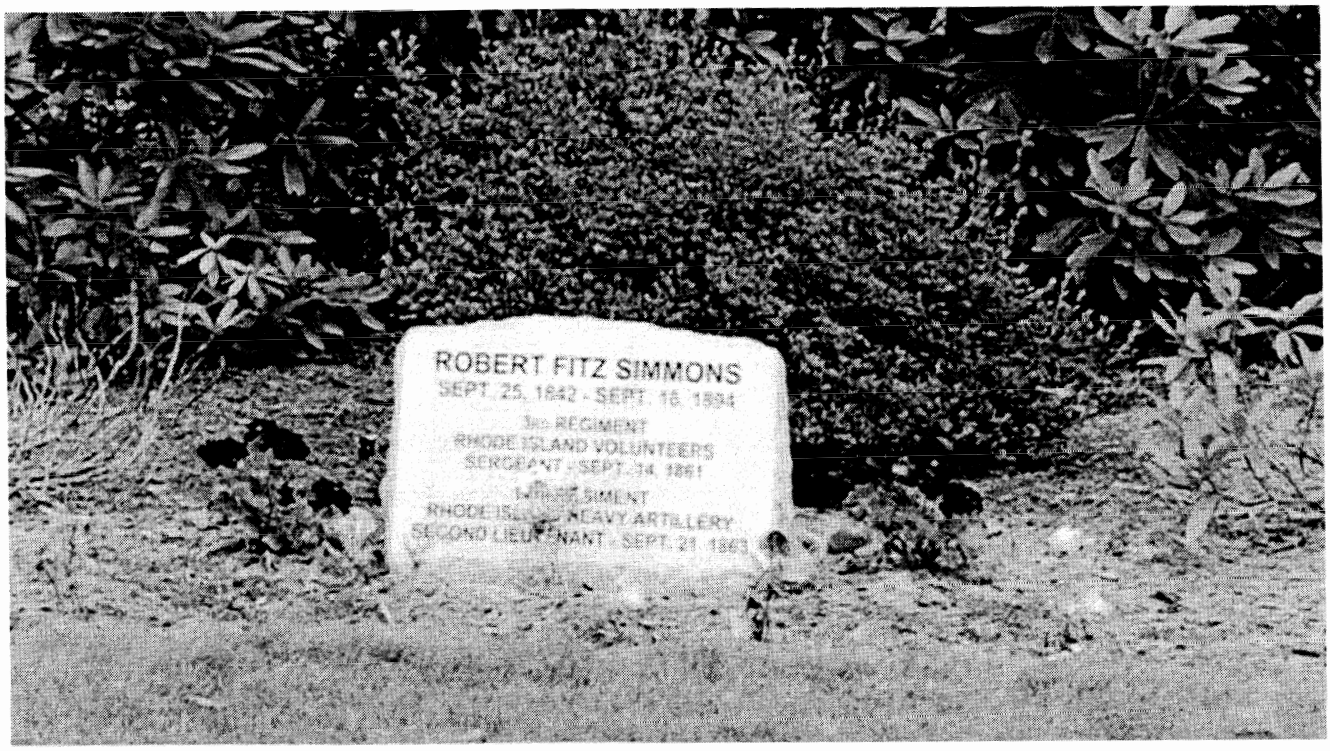
Archaeological Site:
Environmental Impact Review of properties proposed for development required the study of the impact on Historical and Archaeological features and have resulted in the possible protection of archaeological sites in the town.

Of the twenty two posted meetings, we had a quorum for fourteen, which included one work session to plan for the Holmes School open house in October. We reviewed approximately twelve applications for demolition of historic buildings.

Our meetings are held at 7 pm at the town hall on the first and third Tuesday of each month unless otherwise posted. We welcome anyone who may have an interest in learning about the history of the town to attend our meetings. Anyone interested in becoming a member of the Historical Commission may contact the Board of Selectman's office.

Respectfully Submitted,

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



HUMAN RESOURCES DEPARTMENT

Honorable Board of Selectmen,

The Human Resources Department Annual Report for the year ending December 31, 2006 is hereby respectfully submitted.

The following Human Resources articles were approved at Town Meeting during calendar year 2006.

Special Town Meeting February 13, 2006
Article 1 FIREFIGHTERS Contract
Article 2 USWA Contract Unit A
Article 3 USWA Contract Unit B
Article 4 Planning Board Clerk – Salary Increase

Annual Town Meeting May 15, 2006:
Article 10 PTS Salary Increases

Special Town Meeting June 5, 2006
Article 16 Salary and Classification Study

Semi-Annual Town Meeting October 16, 2006
Article 1 POLICE Contract
Article 2 PROFESSIONAL POLICE Contract

- The Human Resources Department has continued to develop its web-site.

  You may view this site in a number of ways:

  - Go to the www.north-attleboro.ma.us website and under the Quick Links section on the right side of the page you will find a link to Human Resources/Employment Opportunities.
  - Go to the www.naschools.net website and at the bottom of the page you will find a link for Human Resources.
  - You may get to the site directly by accessing www.naschools.net/hr/hrhome.htm

Our goal is to continually assess and improve upon the support we provide to all departments within the General Government and School in the areas of recruitment, hiring and selection, salary and compensation, health and benefits administration, labor relations, contract interpretation, workers compensation and unemployment compensation.

Respectfully Submitted,

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

INSPECTOR OF ANIMALS

Honorable Board of Selectmen

The Annual Report for January 1 2006 through December 31, 2006 is hereby respectfully submitted.

The position of Animal Inspector for the Town of North Attleborough is part time and is held by Karen L. Fontneau, who began her employ in February 1990.

The responsibility of this position is to enforce all quarantine laws. The length of the quarantine depends upon the rabies vaccination status of the animal and whether 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. The number of follow-up calls and visits for these quarantines are fairly high.

Another part of the job 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.

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

2006-TOTAL OF ANIMALS FOR STABLE/ BARN INSPECTIONS:

Horse Stable	22	Leopard geckos	2
Farms with cows only-	2	Crested gecko	1
Horses	86	Ferrets	2
Ponies	6	Fallow deer	1
Mini horses	9	Sika deer	4
Goats	136	Assorted rodents	31
Chickens	89	Asian tortoise	1
Ducks/ waterfowl	19	Turtles	3
Donkeys	5	Snakes	2
Sheep	19	Misc. birds	5
Rabbits	9	Frogs	2
Pigs	1	Prairie dog	1
Potbelly pigs	3	Chinchilla	1
Pigeons	47	Sugar gliders	3
Cows	26	Blue tongue skink	1
Llammas	6		

Respectfully submitted

Karen L. Fontneau, Inspector of Animals

M.I.S. DEPARTMENT

Honorable Board of Selectmen,

We hereby respectfully submit the tenth annual report for the M.I.S. Department for the calendar year ending December 31, 2007.

The MIS Department, with cooperation from the various town departments, has successfully implemented the new Financial Management System. A great deal of time was put into determining hardware needs/configuration, software installation, conversion of data, and many training sessions on the usage of the software as well as the new procedures. The MIS department installed and configured six new counter machines, cash drawers, and receipt printers throughout the town to handle transactions at the counter in some departments. The third quarter tax bills were processed successfully with the new FMS software.

Working closely with the Town Clerk, new software for tracking dog and marriage licenses were installed this year. Our old application was no longer supported and was very limited in its functionality. The new software, in conjunction with the Muni-net, allows the Town Clerk at Town Hall, the Animal Control Officer on the other side of town as well as the Police Department to be able to access dog license data instantly. The Building Department also received an upgrade to their permitting software that we implemented that allows the software to run on the server instead of the workstation allowing for faster response time from the application.

We have been working with the Water Department on their technological needs for the renovation happening there. We have also successfully moved the entire computer system from inside of the building to a temporary trailer in a day's time.

The Park and Recreation Department was relocated from Town Hall to the Mason Field house. This site was wired as part of the Muni-net rollout allowing for them to stay connected to Town Hall. With much planning and with wiring in place, the Park and Recreation Department was able to move to its new location in one day.

The Town's website continues to grow. The Building Department has many forms available on-line, and the RTM Coordinating committee now has a site as well.

In a continuing effort to keep our systems up to date, the last NT server was brought offline this year bringing our servers into a full Windows 2000 server environment. This consisted of moving many specific software applications off the DPW server and two stand-alone machines to the one server. This was done with minimal downtime and no data loss.

We have also implemented new backup software on some of our servers to better manage our backup operations.

We look forward to further fostering our positive working relationships with our town departments in the coming year.

Respectively submitted,

Geoffrey G. Morton, Director
Keith A. Mueller, User Support Specialist

MUNICIPAL BUILDING COMMITTEE

Honorable Board of Selectmen,

The Municipal Building Committee hereby submits its annual report for the year ending December 31, 2006.

The Municipal Building Committee is responsible for every contract for the construction, reconstruction, alteration, or remodeling as well as furnishings and equipment therein for municipal buildings involving the expenditures of more than $75,000.

In FY06, the first steps of the animal shelter building project took place. CBI Consulting (Boston), was awarded the design contract in July and is currently in the feasibility study phase. The Fire Alarms and Fire Doors are going to be replaced at several schools. The design contract for both projects was awarded to Maguire Group of Foxboro. The Early Learning Center is going to have fascia board replaced and construction will begin approximately the first week of February. The Department of Public Works
Whitings Street project is progressing, with construction to begin the first week of February also.

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

Committee Members:
Deborah Kohl, Chairman
Henry McDeed, Vice Chairman
Judy Robbins, Town Administrator
Phil Leahy
Steve Dailey
Rose Baker
Patricia DiRenzo

Susan J. Harvey, Secretary

PARK AND RECREATION DEPARTMENT

Honorable Board of Selectmen,

The Park and Recreation Commission respectfully submits its Annual Report for the year ending December 31, 2006.

At the Board's reorganization meeting, Roger Horton was elected chairman and Timothy Coyle was elected Vice Chair, Joseph Casale was elected then resigned to join the Fire Commission, and Mitch MacDonald was reappointed to the Board.

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

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. Also thanks to the many who purchased Gunther's Goodies cookbook. Special thanks to our staff for being the lifeline of the zoo.

1. Our Summer Playground Program operated with success again in 2006. Over 250 children participated. Our head counselors Justin Parr, Christina Bonome, Sheena Acosta-Frizzell did a great job! Again funds were allocated at Town Meeting to run the program. We thank all the members of RTM who supported our valuable program and allowed us to lower the fee for more children to participate.

2. Our annual Zoo Camp enjoyed overwhelming success in 2006 with 6 great weeks. Hats off to our staff that included our head counselor Liz Damiano, along with Rory MacEachern, Renee Wood, Megan Collins, Peter Forte, and Matt Jilson and the volunteer CIT's; Ryan Caster, April Sandland, Ryan Post, Rachel Ayres, Ryan Hopkins, Ashley Goode, and Max Nolan. Throughout the entire year our young volunteers experience an ongoing Docent Training Program under the direction of our zookeeper. A special thanks to Ally Duquette. Ally a senior from Tri County Vocational School who has been working for us as Co – op with our department up at zoo who is doing a great job.

3. The Outreach Education Program at the World War I Zoo is thriving and contributed to six different surrounding towns as well as five schools and many private organizations in town.

4. The Zoo and the Animal Shelter held our Fourth Annual "Strut Your Mutt Fundraiser"` and it was a huge success. We had over a hundred dogs registered to walk and over two dozen different animal rescue organizations. With the help of all our volunteers and donations we were able to raise thousand of dollars to be split between the zoo and the shelter. These funds are essential to our departments being able to continue to maintain these two facilities.

5. Thank you to the weekend staff of the WWI Memorial Zoo and their dedication. Thanks to Ben Juskiewicz, Laura Pelrine, Steven Archambault, Sara Isner Megan Collins, Rory MacEachern, Matt Jillson, Renee Wood, Peter Forte and Michael Cardinali.

6. "Kids Day Association" did a tremendous job in making the park a better place. This organization of fire fighters has been an asset to us all not because the hold their wonderful event, but also for their donation to the community, the Park Department has joined in a campaign with the "Kids Day Scholarship Program". This year 30 children participated in the summer program thanks to their generosity. Thank you

7. Through the help of the KIDS DAY Association, the Park & Recreation Department office was moved to the Mason Field House. Their generosity in helping upgrade the building for their use and for our offices has been wonderful for all.

8. Our youth sports programs continue to flourish and include softball, soccer, basketball, track & field, volleyball. field hockey, dance, gymnastics, middle school intramural programs and karate. Our outstanding coordinators are Jason Gittle, Rick Patch, Lillian Gregory, James Hale, Julie Langevin, Dolores Rabuffo, Lisa Arno, Jason

Feid, John Dempsey and Doug Weldon, Tricia Moore, Christine Goyette, Michelle Grambley, Jennifer Trembley, Mike Vance, Steve Sheppard, Sean Kane, Carl Mitchell, and Mike Lacasse.

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

10. A special thanks to Erin Mastalerz who has done a great job in all the things she does for the department along with Tim Kelly who also has done a great job with our programs. Alicia Moriarty has continued to be a great addition to the office staff.

11. This past year our Theatre Club enjoyed great success with over 100 kids that performed in great productions. Lisa Forsgard does a wonderful job with this program and 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 Kelly Phipps, Mike O'Connor, Debra Hamilton, Kimberly Manning, David Ward and Gino Nardelli we offer our sincere appreciation. Gino Nardelli a long time mechanic and jack of all trades has retired. We will forever be grateful for his help with the department.

15. Thank you to Gulski Family for its generous donation that reconstructed the Arboretum. With this donation the site was enhanced for many to enjoy.

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

17. The Department also held its Third 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.

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

19. A special note of thanks from the entire community needs to be given to Mr. Wally and Linda Cekala. The Cekala family has donated a wonderful garden in memory of their daughter Julia. Julia's Garden is scheduled to be completed by the spring of 2007.

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

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

Respectfully Submitted,

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

PARKING CLERK

Honorable Board of Selectmen

The Annual Report of the North Attleborough Parking Clerk for the period ending December 31, 2006 is hereby respectfully submitted.

The Parking Clerk and Assistant Parking Clerk are appointees of the Board of Selectmen. The power and duties of the Parking Clerk are outlined in the Massachusetts General Laws, Chapter 90, Sec. 20A ½.

The North Attleborough Police Department issues all parking tickets within the Town of North Attleborough. The Parking Clerk issues no tickets but is responsible for the collection and adjudication of fines resulting from the issuance of parking tickets.

The Parking Clerk schedules hearings for those individuals who feel just cause to appeal their parking tickets. A hearing may be obtained upon written request of the registered owner within twenty-one days of issuance of the ticket or may be disputed by mail if submitted with supporting documentation within twenty-one days of issuance of the ticket. In-person hearings are scheduled beginning at 10:00 a.m. on Thursday mornings and held at Town Hall. No decision is determined at the hearing. The complainant will receive a written decision in the mail within ten days of the hearing. Twenty-seven hearings were held regarding contested violations in calendar year 2006.

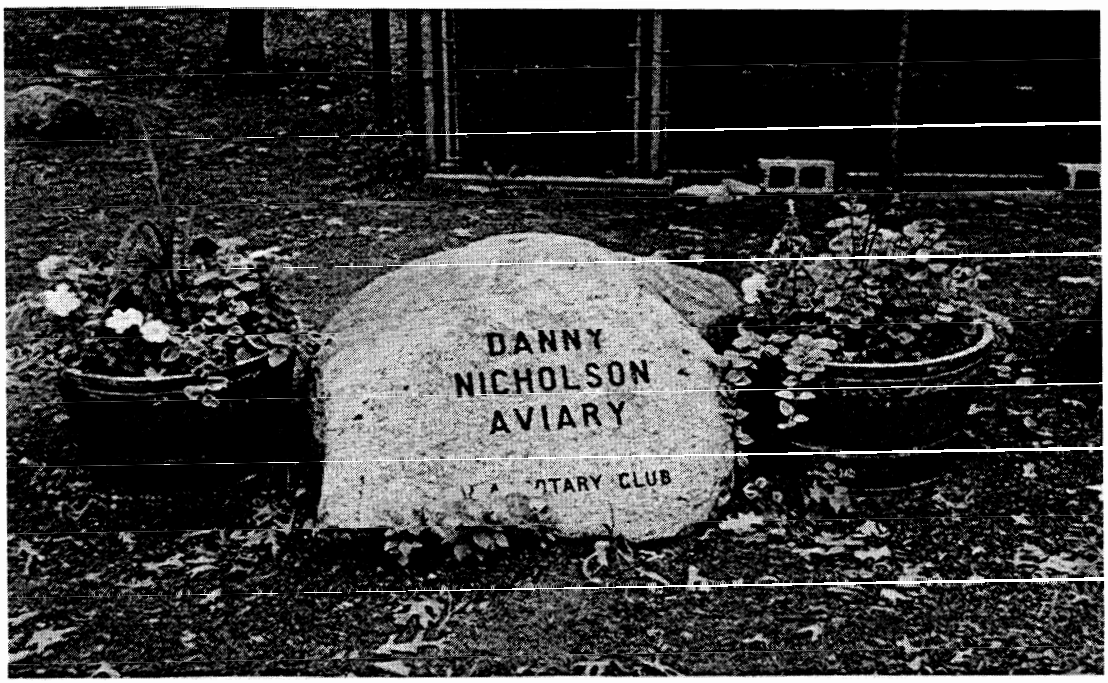
Via our vendor, Municipal Management Associates, Inc., the Office of the Parking Clerk has established an on-line parking ticket payment process that allows individuals to pay parking ticket fines by VISA, Mastercard, personal check or business check on a user-friendly site in lieu of paying in personal or by mail. The website is: www.paymyparkingtickets.com

In 2006, $29,260 was collected in payment for parking violations within the Town of North Attleborough.

I would like to offer my sincere appreciation to Michele Bernier, Laura Coffey, Alice Doucette, Susan Harvey, and Gloria Pospisil, for their extra support in the collection of ticket payments and assistance with customers at the counter. Particular appreciation is extended to Susan Harvey and Gloria Pospisil for their fine efforts with ticket entry and MUNIS.

Respectfully submitted,

Judith Chafetz-Sulfaro
Parking Clerk



PLANNING BOARD AND TOWN PLANNER

To the Honorable Board of Selectmen

The Annual Report of the North Attleborough Planning Board and Town Planner for the year ending December 31, 2006 is hereby submitted.

The Planning Board held its Regular Monthly Meetings on the first Thursday of every month except July, when the Regular Monthly Meeting was held on July 13, 2006. Other Regular and Special meetings were held when deemed necessary. All meetings were posted and open to the public.

On April 6, 2006, the Board held their annual reorganization. Raymond Payson was voted Chairperson, Joan Marchitto, Vice Chairperson, and Thomas Stoltz Secretary. Thomas Stoltz resigned from his position on the Planning Board on July 18, 2006, at which time Richard Houle was nominated Secretary to the Board. Brian L. Baker was appointed to fill the vacancy on August 31, 2006, and resigned from the position on September 15, 2006. Christopher Sweet was appointed to fill the vacancy on October 26, 2006, for the remainder of the term. The Town Planner, Donald T. Johnson, was appointed Planning Board Agent, and resigned from his position on October 13, 2006. Raymond Payson was appointed Planning Board representative to SRPEDD (Southeastern Regional Planning and Economic Development District).

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

Regular Monthly Meetings	12
Other Regular Meetings	48
Special Meetings	6
	(66 Total Meetings)
Work Sessions	9
Field Trips	11
Public Hearings Opened	8
Approval Not Required Plans	16
Site Plans	5
Preliminary Subdivision Plans	3
Definitive Subdivision Plans	3
Special Permits Under Aquifer Protection District	2

In 2006, the Board approved a total of 18 new residential building lots through approval-not-required (Form A) plans and 125 new residential lots through definitive subdivision plans, for a total of 143 building lots being created in 2006. The Board also acted on numerous other business items such as bond reductions and releases, reports and recommendations to Town Meeting on proposed amendments to the Zoning By-Laws, and responses to various inquiries from the general public. The Board also approved 6 commercial/industrial site plans for new or expanding businesses.

In 2006, the Planning Board collected the sum of $5,470.00 under its rules and regulations, which was turned over to the Town Treasurer for entry into the General Fund. Other miscellaneous receivables from sales of Zoning By-Laws and zoning maps, Planning Board rules and regulations, street maps, and photocopies that were turned over to the Town Treasurer totaled $3,265.92.

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

Coordination of planning activities with other Town departments and boards has been a major part of the Planning Board's activities, as well as dissemination of planning information to other departments and boards, and the general public. The Town Planner and Planning Board continue to provide assistance to the Zoning Board of Appeals in their operation and evaluation of proposals submitted to the Board, based upon generally accepted planning principles and principles of zoning, in accordance with the Town's Zoning By-Laws and applicable laws. In 2005, the Planning Board consulted with SRPEDD to draft Zoning By-Law amendments to be submitted to 2006 Town Meeting for approval. Among these proposed amendments submitted to February 2006 STM, was an article to amend Schedule B of the Use Regulations to allow Senior Housing by Special Permit granted by the Planning Board in the R10, R10S, R15, and R20 Zoning districts (See Article #5, 2006 STM). RTM members voted to commit the article to study.

The need to formulate policies that will guide orderly growth for the Town cannot be overemphasized. It will be among the Planning Board's major activities in the coming year to continue working toward the development of such policies through the updated Master Plan.

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

Respectfully submitted,

North Attleborough Planning Board
Raymond A. Payson, Chairperson
Joan F. Marchitto, Vice-Chairperson
Richard Houle, Secretary
Donald Cerrone
Christopher Sweet

POLICE FACILITY BUILDING COMMITTEE

Honorable Board of Selectmen:

The Annual Report of the Police Facility Building Committee for 2006 is hereby respectfully submitted.

The Committee's current focal point is obtaining bids to repair the damages to the clock tower in order to avoid a major problem.

Again this year, the committee wishes to thank the town for its ongoing support throughout the project. Each of us is proud to have been able to be part of this undertaking.

Respectfully submitted,
North Attleborough Police Facility Building Committee

M. Carey Gilbert, Chairman
Henry Bachand, Vice Chairman
Shawn O'Leary
David Robinson
Kenneth McCarthy
Christopher DiMare
Paul Belham
Chief Michael P. Gould, Sr.
Captain Daniel Coyle
Rene Araujo, Secretary

POLICE DEPARTMENT

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

The Annual Report of the North Attleborough Police Department for the year ending December 31, 2006 is hereby respectfully submitted.

MISSION STATEMENT:
The primary goal of the North Attleborough Police Department is to provide for public safety and deliver the highest quality of service to the residents of the town and the business community. The department is committed to the protection of life and property, the resolution of conflicts and to provide for a feeling of security in the community. It is with a strong sense of partnership, with the community we serve, that through effective community policing, the men and women of the North Attleborough Police Department are committed to enforce the laws fairly and impartially.

In June of 2006, the North Attleboro Police Department completed its second full year of operation at the new police facility. This state-of-the-art facility boasts of modern equipment and technology in the areas of public safety and community services. This year expanded the use of the Emergency Operations Center/ Community Meeting Room by many town departments and area law enforcement agencies. Additionally, a smaller conference room is utilized quite frequently by town boards and commissions for their meetings and the room has become the new home of the North Attleboro Finance Committee for their meetings and budget hearings.

In 2006, the North Attleboro Police Department was awarded several state and federal grants in the areas of Homeland Security, Community Policing, Local Emergency Preparedness and Highway Safety. The state and federal grants will greatly assist the police department in its mission to protect and serve the citizens of the town.

The North Attleboro Police Department conducted its' second Community Policing Survey in the summer of 2006. A random sample of households was selected to participate in a computer web-based survey and asked the citizens to complete an on-line questionnaire regarding the North Attleboro Police Department. Funds for this survey were provided through a Community Policing Grant from the Executive Office of Public Safety (EOPS). The survey was designed to help the department improve its service delivery to our community. The survey solicited feedback from citizens who had personal contact with the North Attleboro Police Department. This information enabled the department to better understand citizens' perceptions concerning crime, disorder and the overall quality of life in North Attleboro. We are pleased to announce the survey resulted in a favorable assessment of the police department by the community we serve.

The North Attleboro Police Department was also extremely fortunate to receive a Homeland Security Grant on behalf of the town to be shared with the North Attleboro Fire Department in order to improve radio communications equipment and purchase an emergency generator which will guarantee operational readiness during power interruptions, storm emergencies, and other critical incidents.

The annual 2006 MADD award was given to Det. Daniel Arrighi, Officer Christiaan Grunewald and Officer Robert Kilroy. The officers and their families were guests of honor at the annual breakfast held by the MADD association.

The department is pleased to welcome four new police recruits who recently graduated from the Massachusetts Bay Transit Authority Police Academy: Officers' Scott Weiner, Gary Maitland, Chad Cerce and Edward Zimmer bring to the department a wide variety of experience and training.

All police officers and other staff continue to receive specialized training during the year of 2006. Topics included:

Survival Spanish for Law Enforcement
Hostage Crisis Negotiations
Enhanced Tactical Anti-terrorism program
Crisis Negotiation & Suicide Intervention
Reid Technique of Interviewing & Interrogation
Prosecution of Drunk Driving Cases
Bank Robbery Response Seminar
Sex Crimes Investigation Course
Incident Response to Terrorist Bombing
Women in Criminal Justice
Firearms Instructor School
Domestic Violence

Basic Emergency Medical Dispatcher
Public Records Laws
Community Policing
Reid Method Interview & Interrogations
Firearms Training
Search & Seizure
Threat & Risk Assessment (Homeland Security)
Multi-jurisdictional Counter drug Task Force Training
Dust & Bust
DARE Officer training
Non-Lethal Use of Force
Child Passenger Safety Course
Computer Software
Homeland Security *NIMS
National Incident Management System
High Risk Tactical Entry
Melanie's Law

Every officer attends a one-week In Service Training at the Foxboro Police Academy sponsored by the Massachusetts Criminal Justice Training Council (MCJTC).

In closing, I would like to take this opportunity to publicly thank all Town Departments for their assistance during the past year. In addition, my gratitude to the Massachusetts State Police, FBI and other federal law enforcement agencies who have also assisted the department in its responsibilities. I would also like to offer special thanks to the Congressman James McGovern and State Representative Elizabeth "Betty" Poirier, State Senator Scott Brown and the Honorable Board of Selectmen of the town for their continued support to the mission of the North Attleboro Police Department. I would also like to recognize and thank the North Attleboro Police Facility Building Committee for their untiring efforts in bringing to reality the new police facility.

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

Respectfully Submitted:

Michael P. Gould, Sr.
Chief of Police

ACTIVITY REPORT FOR 2006

E911 CALLS	**7062**
ARRESTS	**1260**
Operating Under the Influence	131
Warrants Served	244.
COURT APPEARANCES	
Superior Court/ Grand Jury/ New Bedford	45
District Court	373
Show Cause Hearings	1263
COMPLAINTS PROCESSED	
(Includes Motor Vehicle Accidents & Arrests)	36,080
MISCELLANEOUS	
Accident MV	1,316
Alarm	1,423
Animal Complaint	104
Assault & Battery	60
Arson	04
Assist Other Agencies	633

Attempted Suicide	19
B & E (includes motor vehicles)	228
Bank Checks	1,454
Building Checks	13,188
By-Law Violation	34
Check Well Being	218
Child Abuse	08
Child Trouble	45
Dirt Bike/ ATV's Complaints	101
Disturbances	770
Domestics	315
Drug Violation	49
Erratic Operator	148
Funeral Escorts	102
Firearms Identification Cards	31
Firearms License To Carry Permits	237
Firearms Dealers:	
Licensed to sell firearms	06
Licensed to sell ammunition	08
Gunsmith	02
Firearms Violation	02
Found Property	97
Fraud/ Forgery	88
Group Dispersed	99
Homicide	01
Harassment	95
Hate Crime	02
Identity Theft	29
Illegal Dumping	28
Keep The Peace	51
Larceny	392
Larceny MV	43
Liquor Law Violations	08
Malicious Damage	274
Medical Call	209
Missing Person (Adult)	34
Miss Person (Child)	13
MV Recovered	24
Motor Vehicle Citations	6,760
Motor Vehicle Stops	8,989
Parking Violation	484
Pharmacy Check	457
Public Intoxication	53
Robbery	08
Sex Crimes	11
Shoplifting	216
Stolen Plate	20
Sudden Death	19
Summons	589
Suspicious Activity	1,439
209A Violation (Domestic)	33
209A Restraining Orders served (Domestic)	165
Selective Traffic Enforcement	2,886
Trespass	09

RICHARDS MEMORIAL LIBRARY

Honorable Board of Selectmen,

The 2006 Annual Report of the Board of Library Trustees is hereby respectfully submitted:

Mission Statement:
The Richards Memorial Library will enable the community of North Attleborough to successfully pursue its intellectual, personal, and educational interests by providing access to a variety of library services and resources.

Governance:
The library is a municipal department with its own Board of Library Trustees. There are six seats on the Board and two trustees are elected each year to a three year term. After the election in April, Catherine Shuman became the Chairwoman of the Board, Sam Mclanahan is the vice-chairman, Vincent Zuffante remained secretary. Other trustees were Gayle Gilbert and Steve Nelson. Rochelle van den Boogaard had to resign her seat in anticipation of her move to Plainville. The Board of Selectmen and Board of Trustees jointly appointed Anita MacDonnell to fill that vacancy.

Compliance:
The Richards Memorial Library operates under Chapter 78 of the Massachusetts General Laws. The state agency responsible for ensuring the quality of library service for Commonwealth residents is the Board of Library Commissioners. This agency is charged with determining the standards of library service and whether or not individual libraries are in compliance with the standards. These standards include hours of operation, municipal appropriation, and expenditures on library materials. In all of these areas the Richards Memorial met standards. This means that the library is eligible for state aid and for reciprocal borrowing from other libraries. This library is indeed fortunate that it receives solid support from the town. It is also enjoys some trust income dedicated to the purchase of library materials.

In April of 2006, the library was placed on the waiting list of construction grants by the Board of Library Commissioners. Richards Memorial was made 30th on a list of 33 projects. Eventual state funding for any library construction project might be as high as $4,231,620. Although given initial approval for a place on the waiting list there are significant issues still to be resolved regarding this project before any further action is possible.

Budget:
The Representative Town Meeting passed an initial budget for FY 2006 of $519,652. The budget for FY 2007, reflecting town-wide contractual agreements, was $557,670.

The library has stepped up its delivery of online resources to serve busy adults. Test practice software for tests such as SATs, Officer Placement exams, TOEFL and more can be used from home or at the library. Our most recent additions include an automotive repair database and a business database. We continue to be the main source for tax forms in the town for those citizens not hooked up to the internet.

Adult Services:
The programs for adults covered a multitude of topics this year: organizing files, edible wild plants, pastel drawing (thanks to the Cultural Council), cooking with chocolate, RI pirates, writing letters to the editor, King Arthur, women mystery writers and piano music. We continued our quarterly poetry and acoustic music sessions, book discussions, sign language club, and summer reading program as well. The Books Open Doors selection this year was Inherit the Wind and the activities included a collage/scavenger hunt, movie showings, play discussions, talk on evolution and high school drama group production of a few of the scenes.

Youth Services:
The children's department continues to expand its collection and its program offerings. Purchase of a new media spinner enabled us to expand our children's music and DVD collection. We have also developed a graphic novel collection for kids and expanded our audio-book collection on CD.

We continue to have four story times for children six months to six years. We have also had very successful after school programs for children 5-9 years. Science programs like fossils and basic science concepts and craft programs like painting, book making, castle building and seasonal crafts are all popular.

Our summer reading programs, What's Buzzing @ the Library and Tune In @ the Library, were a huge success – we had 325 kids sign up, a record. Many completed the program, winning a book for reading 20 books. We had fine outside performers paid for by the generosity of the Friends of the Library; they include a karaoke for children's party, a bug show, and North Attleborough's own Rick Morin and the Rhythm Room. We also had many creative programs for kids including papermaking, bug and dinosaur crafts, our famous messy art day, and Act Up!, our readers' theater group.

We continue to work closely with the North Attleboro Schools doing library tours for all third grades and reading and book talking in various schools. And as always we purchase materials and do reference in support of the schools' curricula.

Circulation:
Total circulation for calendar year 2006 was 146,171. Nearly 1,100 new library cards were issued to patrons.

Friends of RML:
The Richards Memorial is fortunate to have an active friends group. The Friends of RML held two successful fundraisers, a wine, cheese, and chocolate tasting in the spring and a book sale in the fall. The money raised from these efforts pays for museum passes, programs, and database access.

On behalf of the patrons, Trustees, and staff of the Richards Memorial Library I would like to thank the Town for the support it has provided to its library.

Respectfully submitted,

Francis C. Ward
Library Director

SELF HELP INCORPORATED

To the Honorable Board of Selectmen

Self-Help Incorporated hereby submits its annual report for the year ending September 30, 2006.

During the program year ending September 30, 2006, Self Help, Inc. received a total funding of approximately $21M and provided direct services to 23,977 limited income households in the area.

In the Town of North Attleborough, Self Help, Inc. provided services totaling $506,733 to 1,006 households during program year 2006.

Self Help's total funding of $21,006,167 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional $1,370,659 of other community resources such as, volunteers, donations of space, and private donations in the form of goods and services. Therefore, the total impact of Self Help, Inc., during the past program year was $22,346,826.

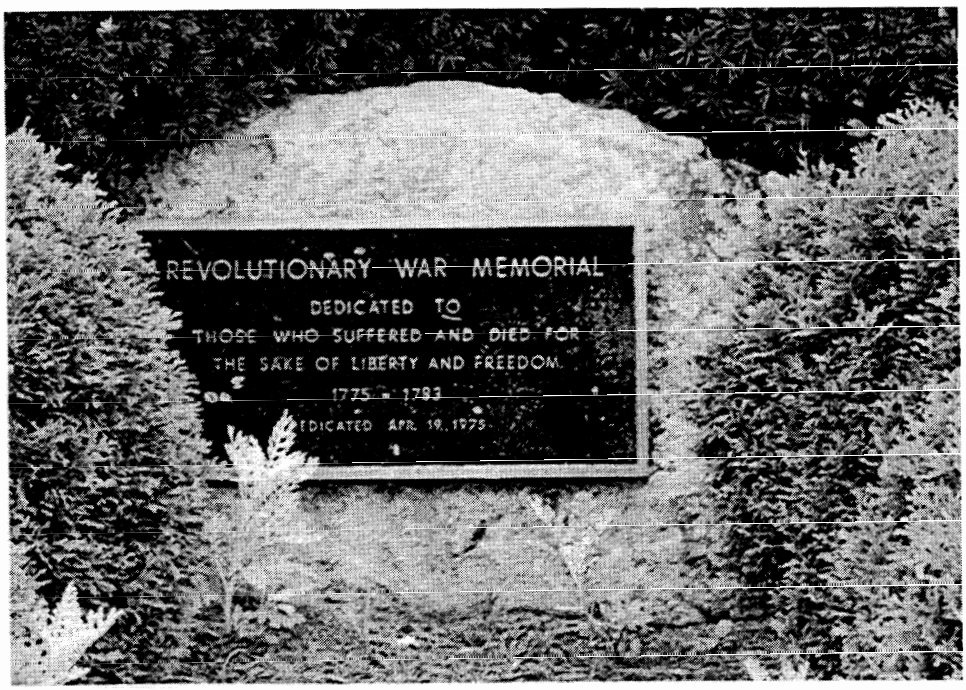
In addition, Self Help currently employs 250 individuals. Many of these individuals are of limited income, and most reside in our service area.

We feel that October 1, 2005 through September 30, 2006 was a successful program year for us because we were able to assist as many individuals and/or families as we did, regardless of the challenges of being a human service provider.

We thank the Town of North Attleboro and its representatives to our board, Mr. Jack Bush and Mr. James Dinsel, and all the volunteers for helping us to make fiscal year 2006 a successful one.

Respectfully submitted,

Norma Wang
Executive Assistant/Human Resource Manager



SOLID WASTE DEPARTMENT

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

The Solid Waste Department respectfully submits the following 2006 Annual Report.

In 2006 the Solid Waste Enterprise Fund entered its 16th year of operation and its 8th year of the long term contract with Waste Management for curbside pickup of trash and recycling. The fee structure established at the outset of the Pay-As-You-Throw program has been successful in covering the management costs of the program and paying for trash removal and disposal. The Convenience Center tipping fees have maintained the smooth operation of the transfer station on Mount Hope Street.

Although the department was hampered this year by the untimely demise of its billing software, the department's annual bills which normally are sent in July were finally mailed out in August. Despite this delay the enterprise was still able to collect 86% of all receivables in the four months from September to December to maintain the Department's good financial footing. Total amount billed in August was $808,000 and $691,385 collected by December 31, 2006.

In June the department hosted a Healthy Lawn Seminar in partnership with the North Attleborough Council on Aging at the Howard Estate on Elm Street. The seminar, part of a grant, was facilitated by Ann McGovern from Massachusetts Department of Environmental Protection.

During a routine maintenance call to service the scale at the Convenience Center, we were informed that years of exposure to the elements, particularly salt and sand during the winter months, had significantly corroded the steel beams on one end of the scale. In order to affect the repairs, we had to decommission the scale for a month, which resulted in a diminution of operations at the transfer station. Flat tipping fees were voted by the Board of Selectmen, and the Convenience Center operated only on Saturdays until the end of September.

October was an exciting month for the department. On October 16th, we received news that we had been awarded a technical assistance grant from the Massachusetts Department of Environmental Protection. With a dollar value of $2,800 this grant will provide us with 80 man hours from DEP to assist us in researching our options for trash and curbside removal and disposal as we prepare to bid out this contract in the coming year. On the 25th we were surprised again to be awarded a Municipal Recycling Award from the nonprofit statewide coalition, MassRecycles, Inc. The SERRP (Southeastern Regional Recycling Partnership) of which we are a member was nominated for this award by our Regional Recycling Coordinator from DEP for the many and varied recycling activities this group has done since its inception in 2000. The award presentation was made as part of the EPP Vendor Fair held annually at the DCU Center in Worcester, Massachusetts.

The latest undertaking for this group is a collaborative initiative with the local haulers to increase cardboard recycling in the region.

The Senior Tax Abatement Program which started as a pilot program in 2004 has continued to provide the department with the invaluable services of several volunteers. This year's participants were Eloise (Jo) Ellis, and Lorraine King. Our success in collecting revenues without the benefit of technology would have been impossible without the assistance of these industrious volunteers.

The year ended with a bittersweet note. Long time staff member, Maxine Chamberlain retired on December 29, 2006. Maxine was employed by the town for 19 years and started with the Solid Waste Department when it first became an enterprise. We would like to take this opportunity to thank her for her dedication, hard work and the enterprising spirit that she brought to the department.

Respectfully Submitted,
Michele C. Bernier
Assistant to the Town Administrator/Acting Solid Waste Director

SUPERINTENDENT OF SCHOOLS AND SCHOOL COMMITTEE

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

The North Attleborough School Committee and Superintendent of Schools respectfully submit our 119th annual report on the "Conditions of the Schools" for the year ending December 31, 2006.

FACILITIES

During the Representative Annual Town Meeting, in June of 2006, members voted to allocate $205,000 for upgrades to fire alarm systems in eight schools, and $305,000 for the replacement of fire doors in two schools.

During that same meeting, members voted to allocate $390,500 for the completion of engineering work associated with the proposed additions to the Allen Avenue Elementary School and the Early Learning Center. Those funds will not be expended by the School Department prior to the approval of those projects by the MA School Building Authority, thereby qualifying the projects for reimbursement from the state.

The top two priorities in the School Committee's FY 08 Capital Improvement Plan remained the same. Those reflect additions to both the Early Learning Center and the Allen Avenue Elementary School.

ENROLLMENT

The *New England School Development Council (NESDEC)* prepared an enrollment projection for the North Attleborough School Department, a document that was delivered in November of 2006. That report suggested that, for the first time in over ten years, the kindergarten enrollment had exceeded the number of children born to residents five years earlier. This "in-migration" was also noted to have occurred in grades two through five. In response to this NESDEC projected a smaller decrease in enrollment over the upcoming five to ten year period than previously projected in its prior enrollment demographics. NESDEC projects a decline in enrollment of forty-nine (49) students by the 2010-2011 school year, a decrease of 0.9% of the student population.

STAFFING

In April of 2006, Anthony Calcia was elected to a three-year term on the School Committee, William Kummer was reelected to a second three-year term, and David Manoogian was reelected to a third three-year term. In April of 2006, David Manoogian was reelected to serve as Chairman of the School Committee through March of 2007. William Kummer was elected to the position of Secretary for the School Committee through March of 2007. Christopher Frost, Joan Meilan, James McKenna, and Kenneth Pickering made up the balance of the seven-member School Committee.

Mr. John Quinn assumed the position of Principal of the Roosevelt Avenue Elementary School on August 1, 2006 replacing Mr. Victor Ventura who retired after holding that position for twenty-three years. Mr. Quinn previously served as a Principal in Southboro, MA.

Mr. J. Gideon Gaudette assumed the position of Assistant Principal of the Martin Elementary School on August 1, 2006, replacing Margaret Ciriello who retired on that same date. Mr. Gaudette, a 1994 graduate of North Attleboro High School, had previously served as a teacher for the Newton Public Schools.

BUDGET

The FY 06 School Department budget, approved during the Representative Annual Town Meeting in June of 2005, totaled $31,562,136, an increase of $1,192,704, or 3.93%, over FY 05 figures. In June of 2006, the School Department submitted an article for the Representative Annual Town Meeting requesting $287,000 to address a

shortfall in the special education budget. Representative Town Meeting voted unanimously in support of that request.

The FY 07 School Department budget, approved during the Representative Annual Town Meeting in June of 2006, totaled $32,748,703, an increase of $1,186,703, or 3.76%, over FY 06 figures.

CURRICULUM & INSTRUCTION

The North Attleborough Public School System continues in its challenge to achieve in the high stakes accountability era directed by the federal *No Child Left Behind Act (NCLB)* of 2001. The goals of NCLB continue to drive our school system to closely examine our student achievement data. The examination of data helps inform our decision-making regarding curriculum and instruction with the ultimate goal of positively impacting student achievement.

The North Attleborough School Department is currently developing and administering a variety of assessment systems to monitor their students' progress toward state standards throughout the academic year. Common benchmark tests are used throughout the entire school system. The purpose of benchmark testing is to provide accurate information about how well students are progressing toward mastery of standards and useful diagnostic feedback to guide instruction and improve learning.

North Attleborough Middle School has focused their professional development on the creation of common standards-based assessments in all subject areas. Mid-year standards-based assessments and common open-response assessments across subject areas have been implemented this year. Teachers have implemented specific instructional strategies to increase student performance on open-response questions and have used their professional development days to analyze performance data for the purpose of improving instruction.

North Attleborough High School has continued its focus on creating, fine-tuning, and implementing common assessment opportunities with accompanying benchmarks for our students. Our High School also is focusing its professional development time on addressing the recommendations of the New England Association of School and College's (NEASC) two-year report based on the analysis of student achievement.

After two years of research, study, and collaboration, the North Attleborough Public Schools unveiled a new elementary report card this year for the 2006-2007 school year. Based on the Massachusetts Curriculum Frameworks, the new report card provides parents and guardians information regarding their child's performance in relation to grade level expectations.

A committee of parents, teachers, and school administrators developed the report card during the 2004-2005 school year and the School Committee adopted it in April 2005. During the 2005-2006 school year teachers planned, developed, and created grade level common assessments that are now used throughout our district as part of their assessment of student performance. A district-wide common assessment is only one of the many tools that teachers will use to evaluate a student's performance throughout the school year.

Technology has been incorporated into the report card implementation process, as the report card is now computer generated. The North Attleborough Schools Technology Department has upgraded teachers' computers and software and provided in-service opportunities for teachers to use technology to communicate a student's performance on the new report card.

The elementary school Principals presented a Power Point program for parents and guardians at each of the town's schools during the months of October and November. The power point presentations were a key component in creating a common understanding of the new report card between home and school. The district also added a *Report Card Resource Center for Parents* on its website, www.naschools.net.

The creation and implementation of our new elementary school report card has allowed us to improve upon a common curriculum throughout all of our elementary schools. Our common benchmarks, expectations, and assessments have provided a consistency in instruction for all of our elementary school students.

TECHNOLOGY

ERATE

- The district continues to aggressively seek ERATE funds in Year Ten of that federal reimbursement program.

Communications

- **Connect-Ed** is an important communication tool frequently used by building Principals and the Superintendent of Schools to communicate with parents and staff. It enables administrators to record, schedule, send, and track personalized voice messages to all parents and/or staff in minutes via a Web interface or, during an emergency, through a standard telephone or cell phone.
- **Web-based Resources for 24-7 Learning**
  The North Attleborough Schools website continues to receive praise from parents, educators and from the MA Department of Education. The site was given an A- rating by the *Sun Chronicle* newspaper. New features this year include:
  - Elementary Report Card Resource Center
  - Elementary Curriculum and Assessment SharePoint site
  - Teacher web SharePoint sites
  - School Committee agendas and minutes
  - Weekly staff bulletins posted on SharePoint sites
- **SharePoint** is a collaborative portal application, a free component of Windows Server 2003, that allows North Attleborough teachers to post homework, bulletins, their classroom calendar dates and interact electronically with their students through discussion forums and a digital drop box. The Technology Department is developing a SharePoint web for each teacher. Their web can be used "as is" or modified to meet their classroom needs. Students have permission to read and download documents, and are required to log in with their name and password for the discussion boards and digital drop boxes. Every school has a web portal, which allows the administrator to post resources in a centralized location for their staff. This has eliminated the need for TeacherWeb saving the district substantial money.
- Every district staff has an email account with *naschools.net* domain. Our Exchange Server is configured to use Web Outlook and is a POP3 server, which allows our staff to access their e-mail from a computer with Internet access anywhere in the world.
- Tips for maintaining your computer as well as FAQs are listed on the North Attleborough Technology Department's webpage. Go to http://www.naschools.net/techdept/computer_tips.htm. Also, all notes of workshops and software tutorials are listed under User's Guide to District Software.

Hardware

- The district actively seeks donations of Pentium IV computer with 256 MB RAM or higher. The technology staff reconditions them for use in the classroom at a considerable savings to the district. This year 67 computers were donated by local businesses.
- North Attleborough Middle School Computer Lab 305 was upgraded to Category A specifications thanks to the donations from the North Attleborough Middle School PTO.
- Over half (56%) of the district's computers have been upgraded to Windows XP.
- Over 170 elementary teacher computers were upgraded to Category A specifications.
- A new state-of-the-art server was installed to handle BudgetSense at the Woodcock Administration Building.
- A wireless network has been installed for the High School science department.

Software

- HRW Spanish and Fitness Gram, network software, have been installed at the Middle School.
- Several special education teachers are using alternative assessment software to create student portfolios in lieu of MCAS testing.
- BudgetSense has been installed. Secretaries and administrators can write and submit all purchase orders electronically. Administrators now have access to their budget information and can generate budget reports.
- Symantec Mail Security for Exchange has been upgraded to v5.0, which includes Symantec SPAM filter.
- MMS Generations has been updated to v6.0.3.

Elementary Report Card
After numerous presentations by many vendors, the report card committee selected SmartEDU to customize our standard-based report card so that teachers could input their grades electronically. Unlike other solutions, teachers input their grades into the whole report card similar to the printed version. Next year a transcript module will be added.

Remote Access
All teachers can remotely access their school computer from home through the Virtual Private Network (VPN). With this option they can access their grades, write IEPs and use other network resources, programs and access their files from home.

Student Database

- MMS Generations, our student database, was greatly enhanced by the installation of terminal services for power MMS users (secretaries, administrators and guidance counselors). They now access the student database directly through the MMS server at the North Attleborough Electric Department. The server is installed at a centralized location on the fiber network.
- Attendance at the Middle School and High School is now web-based. Speed and ease of use have significantly improved. Attendance is updated online with Live Up-Date. Teachers access the most current attendance information, which has eliminated the paper daily attendance bulletin.

Wide Area Network and Internet access

- North Attleborough Schools' infrastructure is robust. We are one of the few school systems in the Commonwealth where all buildings are connected by fiber. The MuniNET connects all school and town municipal buildings via a fiber loop at a speed of 100 MB, upgradeable to 1.0 GB.
- Internet access at 3 MB is provided by the North Attleborough Electric Department.
- Our firewall (Sonicwall Pro 3060) is located at the operations center at North Attleborough Electric Department.
- Critical files throughout the district are backed up nightly via Veritas Backup Exec to servers at Community School.

Filtration

- SonicWall's content filtration software, which blocks categories deemed inappropriate by the Superintendent or his/her designee, is used in all grades.

Internet Safety/Technology Use Policy

- Internet Safety/Technology Use Policy and Acceptable Use Policy for students are posted on the district's web site (www.naschools.net) as well as on each school's website.
- Internet Safety/Technology Use Policy and Acceptable Use Policy for staff were written by the North Attleborough Schools Technology Committee and have been approved by the School Committee in December.

CIPA Compliance

- North Attleborough Public Schools are compliant with the Children's Internet Protection Act (CIPA).
- 100 % of the schools in the district have an Internet filter that is in compliance with the Children's Internet Protection Act (CIPA)

North Attleborough Schools Technology Plan
Our five-year plan was approved by the Massachusetts Department of Education through June 30, 2007.

Professional Development
The district offers year-round technology professional development that addresses the individual curriculum needs of our teaching staff as well as personal and professional tools. Teachers and many paraprofessionals received six hours of technology training (403 workshop hours, totaling 3,918 staff hours). Some highlights include:

- Using SharePoint as Teacher web.
- Using SharePoint as an administrative tool for communication tool with staff.

- Using *Assistive Technology Premier Home Suite* of tools.
- Using BudgetSense to write purchase orders.

Curriculum Integration
As the district adopted new technologies, which impact teaching and learning, teachers were provided ample opportunities to develop, master and infuse them into their classrooms.

United Streaming.com
North Attleborough Schools has a district license to unitedstreaming.com. This subscription allows teachers and their students to access a K-12 digital video library with more than 4,000 videos, 40,000 video clips and 4,000 full education videos for streaming and/or downloading that are correlated to the Massachusetts state curriculum standards.

ACADEMIC PROGRESS

The 2006 MCAS scores for North Attleborough students were once again above State averages. However, while all of the total school student populations attained "adequate yearly progress" as defined by the Federal *No Child Left Behind Act*, one of the targeted student sub groups identified in the Federal legislation, low income children, did not attain the adequate yearly progress standard at the Middle School level in mathematics. This was the fourth consecutive year a Middle School student sub group did not attain adequate yearly progress, and as a result the Middle School was "identified for corrective action". As per the Federal legislation, parents of Middle School children were offered the opportunity to transfer their children to a middle school in another community. No parents requested that change. In addition, again per the legislation, steps were taken to modify the school's mathematics curriculum, and the delivery of that curriculum, with the intent of better servicing the needs of children from low-income families. The Martin Elementary School was "identified for improvement", per No Child Left Behind standards, as children with special needs did not make adequate yearly progress in English Language Arts for the second consecutive year. Steps are being taken to modify the school's English Language Arts curriculum, and the delivery of that curriculum, with the intent of better servicing the needs of children with special needs. The North Attleboro School district was also identified for improvement per the No Child Left Behind legislation. The percentage of North Attleborough students who scored in the proficient and advanced categories on the 2006 MCAS increased by 3% on both the English Language Arts and the math assessment over the MCAS scores from the previous year.

Respectfully submitted,

North Attleborough School Committee:
David Manoogian, Chairman
William Kummer, Secretary
Anthony Calcia
James D. McKenna
Christopher Frost
Joan Meilan
Kenneth Pickering

Richard A. Smith
Superintendent of Schools

TOWN CLERK

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

2006 saw the implementation of the MUNIS Financial Software System throughout the town departments. It has revised the cash collection and posting systems and allowed for 'on-line' budget preparation and expenditures review.

In conjunction with that system the Clerk's Office implemented new computer software for the processing of Business Registrations, Dog Licensing, and the recording of Vital Records (Birth, Marriage, and Death certificates). This new software was implemented and functional in early February and has resulted in significant improvements in document processing.

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

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

There was $80,572.02 in fees collected by the office this year. $74,906.32 of these fees remained with the Town, (see detail below). The remaining $5,665.70 came from the fishing and hunting licenses sold on behalf of the Commonwealth for the convenience of our residents, and submitted to the state.

After the section on fees, you will find the attendance records of all Representative Town Meeting members. There were a total of 6 sessions held during the Annual Town Meeting in May, the Special Town Meeting in June and the Semi-Annual Town Meeting in October.

Later in the Annual Report you can find the proceedings (minutes) for these meetings. The proceedings printed in the Annual Report do not include all of the attachments and appendices submitted with the articles, but a complete record of those attachments and appendices is available for inspection in the Town Clerk's Office.

Respectfully submitted,

Maxwell G. Gould
Town Clerk

2006 Fees

Dog Licenses		
	3,380 Licenses	$29,033.00
Other Fees		
	Passports, Copies of Vital Records, New Marriage Licenses, etc.	$16,920.00 $28,953.32
Total		$45,873.32
Fish & Game Licenses		$5,665.70

TOWN FOREST COMMITTEE

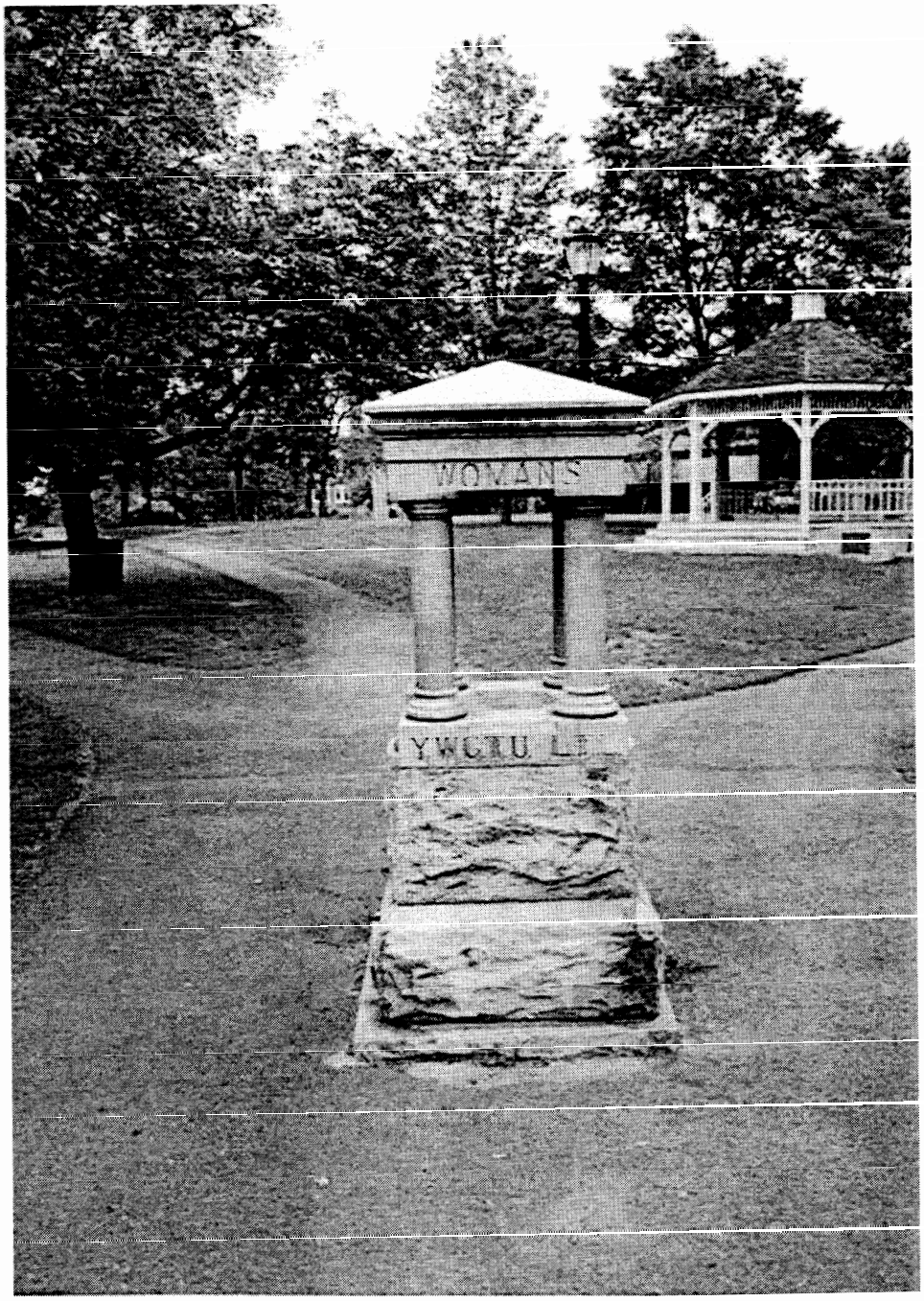
Honorable Board of Selectmen:

The 2006 Annual Report for the Town Forest Committee is hereby respectfully submitted.

In calendar year 2006, the Town Forest Committee did not 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
Chief Peter Lamb



TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Honorable Board of Selectmen

The 2006 Annual Report of the Tri-County Regional Vocational Technical School District is hereby respectfully submitted.

In July, 2006 the School Committee reorganized and elected the following officers: Chair, Paul Carbone (Franklin), Vice Chair, Henry McDeed, (North Attleboro) and Secretary, Jonathan Dowse, (Sherborn).

The School Committee conducts its regularly scheduled meetings on the third Wednesday of each month at 7:00 P.M. in the Conference Room at the school. Sub-committee meetings are scheduled as needed.

Graduation:
On June 4, 2006, 146 students graduated in an impressive afternoon ceremony. Paul Carbone, Chairman of the Tri-County School Committee, delivered the welcoming address to more than one thousand guests. Music was provided by the Millis High School Band. Jean Mallon, Director of Guidance, presented scholarships and awards totaling $95,350 to deserving seniors.

Pupil Personnel Services:
In September 2005, Tri-County welcomed approximately 799 students to the new school year. The break out of students from member towns is as follows: Franklin 146, Medfield 13, Medway 49 Millis 43, Norfolk 29, North Attleboro 237, Plainville 80, Seekonk 59, Sherborn 7, Walpole 62, and Wrentham 74. Also 52 students were accepted from out-of-district towns.

During the 2005-2006 school year the Pupil Personnel Department continued its programs to provide information to students, parents, sending schools and District communities. The Department provided counseling for students regarding career pathways and post-secondary education. Safe and Drug Free presentations were offered to students school wide. The Guidance Department presented programs on preparing for college with the assistance of personnel from Dean College. Tri-County hosted Career Days for over 2,500 Grade 8 students from the Regional District.

Guidance services have been expanded to include the development of a four year career plan for students in grades 9 through 12.

Academics:
Tri-County's academic program continues to focus on the Massachusetts Curriculum Frameworks and successful preparation for the related MCAS tests. Our endeavors in this regard reflect a multi-faceted approach, which includes professional development for faculty, raising of curriculum standards, development of various student support mechanisms, multiple diagnostic assessments, and analysis of school-based data.

We continue to incorporate technology into the instructional environment and have expanded our computer labs to three for academic class instruction. Various computer programs and computerized devices are being implemented in the learning process throughout the academic program area.

The most exciting academic achievement to occur this year is the continued implementation and refinement of the required Senior Project, an integrated academic and vocational experience for our seniors. All seniors are required to participate. Components included a ten-page research paper; development of a product or service, and a twenty minute presentation before a panel of judges including a teacher, an administrator and an industry representative. All Senior Project components must be completed for a student to graduate. True collaboration between the English teachers and the Vocational teachers resulted in a deeper learning experience for each student and provided an academic focus for seniors throughout their school year.

In continuing to prepare students for either the work force and/or college Tri-County is now offering AP Calculus, AP literature, Psychology, Web Design, Introduction to Music Appreciation & Theory, and continues to offer Spanish and co-supported classes. With the increase in both academic and vocational-technical rigor, Tri-County students are required to pass four years of English, Mathematics, and Science; three and a half years of a shop

major; three years of Social Studies (including 2 years of U.S. History), and three years of physical education/health and vocational related.

Tri-County RVTHS continues to meet Adequate Yearly Progress (AYP) and 100% of students in the Class of 2006 passed the MCAS assessment.

Vocational/Technical Programs:

Collision Repair/Auto Technology: The Auto Shop is responsible for maintaining, repairing and servicing all of our school vehicles. We also provide services and repairs to the people who reside in Tri-County's district towns. The Auto Repair and Auto Body programs are ASE Master Certified from the National Automotive Technicians Education Foundation. This certification is nationally recognized and considered to be the highest achievement known in the Automotive Industry.

Early Childhood Careers: The Early Childhood Careers Program continues to attract large numbers of toddlers and pre-school children into its program to service the developmental needs of younger members of the Tri-County District.

Cosmetology: The Cosmetology Program continues to thrive as one of this school's largest programs. The salon offers a full service schedule and clients are welcome.

Culinary Arts: Gerry's Place and Bakeshop are open to the public for lunch during the school year.

Graphic Arts: Graphic Arts continues to provide printing services to many non-profit organizations throughout the Tri-County district.

Medical Careers: Students in all grades receive training in order to take the new state exam to become Certified Nursing Assistants. We are currently affiliating with three area nursing homes where students can apply skills of patient care and recreational activity. Students also receive basic health care knowledge, which enables them to pursue career choices such at EMT, EKG, and Medical Assistant.

Plumbing: Due to ongoing increased enrollment, the Plumbing Program has expanded both physically and in the number of faculty members. It continues to provide graduates with the necessary skills to become licensed journeymen.

Electrical The simulated shop job activities and the correlated theory course within our Electrical Program prepare our graduate students for the State Journeyman examination.

Carpentry: The Carpentry Program prepares our students for the construction trades and provides community service work throughout our district.

HVACandR: Students in this program receive high level training in this field leading to well paying employment or further education.

CIS: Students in this program garner expertise in the operation of computers, software, the internet, etc. Training in such allows for employment opportunities in a variety of job fields.

Facilities Management: Providing a variety of construction related skills, students in this program contribute to the maintenance and repair of Tri-County and its grounds as they prepare for employment in their field or further training for employment in welding and construction industries.

Electronics: Students in this program prepare for employment through shop experiences and excellent cooperative education placements. They also receive a solid foundation for further education related to the field of study.

Engineering Technology: The newest addition to our program offerings, the Engineering Technology Program offers a primer for further education in the field of Engineering. Subject matter includes significant course work in mathematics, physics and other sciences.

Continuing Education:
The Continuing Education Department at Tri-County offers both day and evening courses. The day program includes two course offerings, one for cosmetology and the other for licensed practical nursing. The evening program consists of approximately 70 different of course offerings.

Adult Day Cosmetology: The adult day Cosmetology program is a full time program that follows the high school calendar and runs from September to June. Registration for the program begins in the spring, and details are available by contacting the Continuing Education office at Tri-County.

Licensed Practical Nursing (LPN): The LPN program is a full time day program that follows the high school calendar and runs from September to June. The practical nursing program at Tri-County is designed to prepare graduates to take 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. Registration for this program requires that prospective students take a Test of Essential Academic Skills (TEAS). These tests are administered from October to January, and details are available by contacting the LPN office at Tri-County.

Evening Adult Program: The evening adult program at Tri-County consists of approximately 70 courses which are offered in fall and spring semesters. Registration for these courses takes placed during August and September, for the fall semester and in January and February for the spring semester. Continuing Education course information can be found in brochures which are available to the public via local newspapers or direct mail upon request. The evening program information is also included on the Tri-County RVTHS web site at http://tri-county.ltc/continuingeducation or by calling the Continuing Education office.

Student Activities

National Honor Society
Membership begins in the eleventh and twelfth grades based on the academic review commencing third term of sophomore year. Upon meeting the scholastic requirements, the National Honor Society Advisor will notify each potential Grade 10-12 candidate with directions for completion of a NHS Portfolio. This includes evidence of Leadership, Service, Character, three (3) letters of recommendation and a personal statement.

The Peter H. Rickard Chapter of Tri-County is comprised of 15 seniors and juniors. During the school year 2005-2006, the group participated in many fund-raising and community services both in and out of school.

It has been the tradition of NHS to host a "Leadership Breakfast" in March, honoring students who have shown outstanding achievement during the school year. Students organize the event, help with set up in Gerry's Place, and cheer on the participants.

The school year ended with the organization and presentation of Tri-County's fifteenth annual Honors Night. NHS students stuffed envelopes, delivered letters to students, and helped to set up and distribute awards on this most important night.

Skills USA
A national professional organization for career and technical student, Skills USA provides leadership, citizenship and character development programs and activities, as well as opportunities for awards, tools, and scholarships through local, district, state, national and even international competitions in trade, leadership and demonstration programs.

Skills USA-VICA emphasizes respect for the dignity of work, quality products and services, leadership, and concern for others. Members also learn about the democratic process and proper business procedure through the ordinary workings of the organization at the local level. In addition, members participate in activities, workshops and conferences to develop their job skills as well as their personal communications and leadership abilities. Through community service projects, they learn the value of service to others as a lifetime commitment.

There were 563 students taking "In House "Competition over two days in January. The students competed within their respective career areas. Tri-County sent 171 students from these competitions to the District Competitions. Of the 171 students sent, 77 qualified to advance to the State Competition. At the State Competition, Tri-County received 34 medals. We earned 17 gold, 12 silver, and 5 bronze. Two of the silver medals were won by students from the newly established adult Practical Nursing Program.

STUDENT GOVERNMENT
Student Advisory Committee

The student body elects five (5) students to membership on the Student Advisory Committee. The principal appoints one of these elected members who will report student concerns and activities to the Tri-County School Committee each month; two (2) students from this group sit on the Tri-County School Council; and two (2) serve on the High Schools That Work Site Committee.

The student body chooses two (2) students to represent Tri-County on the State Student Advisory Committee.

These seven (7) students also serve as ex officio members of the Student Council.

Class Officers
The freshman, sophomore and junior classes will elect a President, Vice-President, Secretary, and Treasurer for their respective classes for the following school year. The incoming freshman class holds an election for class officers no later than the last day of the first academic term. Under the supervision of the Class Advisor, officers will schedule, organize and conduct monthly after-school meetings of their respective classes, to plan activities and hear concerns that they can communicate to the Student Advisory Committee. Class officers serve as ex officio members of the Student Council.

Student Council
Each class elects four (4) representatives to the Student Council for the following year. These students, along with the class officers and the five Student Advisory Committee members, will serve as the overall student governing body. The group will meet at least bi-weekly after school, and will advise the faculty and administration of the day-to-day needs and concerns of the student body. Under the supervision of the Student Council Advisor, this group is also accountable for conducting and ensuring fair elections for Class Officers, the Student Advisory Committee, and the at-large Student Council membership.

In addition, the Student Council plans and coordinates, civic, social, fund-raising, and community service activities.

Open Membership Activities
There are 10 different open membership activities at Tri-County. They are:
Chess Club
Drama Club
Math Team
Music Club
Nontraditional Support Group
SADD
Spanish Club
Teens Against Ignorance/Diversity
Yearbook

Summary:
As we continue to provide for the educational needs of our students, we wish to thank District residents for their support and cooperation. In the future we intend to maintain the high educational standard that has earned Tri-County RVTHS that support.

Respectfully submitted,

Tri-County Regional Vocational Technical School Committee

VETERANS' SERVICES

To the Honorable Board of Selectmen:

The Department of Veterans' Services respectfully submits herewith the annual report for this department's activities for the period of January 1, 2006 to December 31, 2006.

This department performs those functions dictated by Chapter 115 of the General Laws of the Commonwealth of Massachusetts. Chief among these functions is the administration of benefits provided to those qualified wartime veterans and their families in time of need. Authorized expenditures are reimbursed to the town by the state at the rate of 75%.

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

Representation before hearing panels at the Commonwealth's Commissioner of Veterans' Service's is provided when needed. Additionally this office assists clients with agencies including the Social Security Administration in applying for SS Disability and Supplementary Security Income for those individuals unaware of the filing processes. We also continue to assist with applications for fuel assistance and prescription plans under the state's self-help program.

Our office is assigned the responsibility for the care and upkeep of our veterans' gravesites and memorials. The US flag is placed on every veteran's grave on Memorial Day. This mission could not be accomplished without the many veterans who so unselfishly volunteer year after year for this solemn tribute. This year we placed stickers on all veteran graves possible to identify at St. Mary's and Mt Hope Cemeteries.

January 10th of 2006, I suffered a brain stem stroke and was unable to work until late February. I was able to return part-time the end of the month. My Assistant, Joseph K. Clougherty covered all duties of the Director until my return. I am most grateful for the effort and caring Joe used with the veterans and our Department's mission.

Parades and ceremonies are also the responsibility of this office. It is with this knowledge I dedicate myself to maintain the integrity and honor of our Veteran Community. On the 25th of May, by invitation, I was the main speaker for Memorial Day ceremonies at the Veterans Administration Hospital in Providence, Rhode Island. Later that week, flags were placed on all veteran graves at the local cemeteries. Flags were placed on their new holders on South Washington Street. Ceremonies were conducted at St Mary's and Mt Hope Cemeteries on Saturday the 27th and, the Memorial Day Parade was held later that day. A groundbreaking ceremony was held after the parade for the new Desert Storm/Desert Shield Memorial. It was during the month of May that we resumed the Third Graders visits to Town Hall. On the 6th of June a ceremony was held at Town Hall to honor the memory of those veterans who served and those whom had their lives taken from them on the beaches of France during the invasion on D-Day. On the 19th of July, the local Chapter of Elks sponsored a "Cook Out" for any and all veterans. Several buses arrived from the Brockton V.A. Hospital and a wonderful time was had by all. On the 27th of July a ceremony was held, at Barrows Park to mark the end of the Korean War .On the 4th of September, by invitation, I was asked to attend and speak at the Dedication of the Veterans Flag at LaSallette Shrine. Many local fraternal veteran groups were in attendance. A donation by Andy Johnson repaired the concrete pad behind the Viet Nam Memorial, and a new "Garden of Honor" was installed in front of the Park's Lectern. On the 2nd of November, the first of several meetings were held to discuss the change of control of the WW11 Memorial Pool from the Pool Committee to the Department of Park and Recreation. The main concern veterans had with this transfer was a fear that the pool would lose its status as a Memorial Pool vs. a Town Pool. On the 8th of November, flags were again displayed on South Washington Street in honor of Veterans Day. On the 11th of November, we gathered at the Plainridge Racecourse in Plainville to honor all Veterans with a Parade of Flags and a Dinner. At this dinner, the Tenth Annual Fred F.Holmes Outstanding Citizenship Award was presented to Santa Claus Almeida. On the 7th of December, a ceremony was held at Town Hall to honor the memory of the sacrifices and lives taken at Pearl Harbor in 1941. We were honored to have Eugene Marchand and Alvin Berman, survivors of that day, with us.

VETERANS' SERVICES

According to the Veterans Administration, one out of every ten residents in town is a wartime veteran. Eight thousand five hundred or one third of our population are potential clients of this office - as either veterans themselves, dependents or survivors of veterans. An outreach of the Brocton VAMC (Veterans' Center) continues through our office on a bi-weekly basis. This program offers a service to veterans suffering from alcoholism or drug dependency, post- traumatic stress disorder or any other psychological medical problems. This program is at no cost to the town or the veterans. The response and results have been so successful that North Attleborough has become the model for other communities throughout the Commonwealth. Mr. Neil McKenna from the Brocton Veterans Center is the driving force behind the program.

We continue to pursue federal awards for our veterans and their families. Many have been approved for SSDI, widow's pensions, veterans' pensions and the like.

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

Expenditures for the year:

Cash aid	$ 79,381.25
Fuel	$ 8,271.00
Medications	$ 422.12
Doctor	$ 41.18
Dental	$ 75.00
Miscellaneous	$ 14,840.58
(Glasses, ambulance, ins. premiums, etc.)	
Total:	**$ 103,031.13**

Our active managed caseload has averaged around 23 clients in any given month. The number varies mainly because the aid we provide is on a temporary basis. With most of our expenditures evolving around health care issues and an aging veteran population the challenge to properly care for these people becomes greater each year. We would again like to take this opportunity to thank all those people who have shown good will to our veterans and their families.

In this time of war, the full imput for our office has been extreme not only with compensation claims and general information, but more importantly being the only contact for many of our returning veterans and their families. With the State of Massachusetts being the only state in the union with a veteran's office or representative stationed in all 351 cities and towns that comprise the Commonwealth, the response from our veterans have been incredible. Our office has been " hands on"with every aspect of the Veterans questions and concerns. There truly is no greater experience for a local veteran than to return to a community like North Attleborough that can offer so very much with just one visit to Veterans Office at town hall.

My assistant, Joseph K. Clougherty and, myself would like to take this opportunity to express our heartfelt pride for the soldiers serving our countries military both here and abroad. To the many Veterans of previous wars who have passed in the last year, we salute them and their families. And to the returning Veterans.....WELCOME HOME !!

Respectfully submitted,
Director of Veterans' Services

James G. McCann

WORLD WAR II MEMORIAL POOL COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the World War II Pool committee for January 1, 2006 to December 31, 2006 is hereby respectfully submitted.

The 2006 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.

Again this season, family passes were issued to North Attleborough residents at no charge with proof of residency. Passes could be obtained at the Pool during regular hours of operation. This season 800 passes were issued by the summer's end.

Sadly, prior to the start of the 2006 season the Pool Committee was forced to remove the Courtyard Tree, which had been standing since the early years of the Pool. The tree had been long since in bad health, and had become a safety issue with brittle branches. On the positive side, the removal of the tree created more room for children and parents.

The Park & Recreation Summer Camp utilized the Pool on a regular basis bringing groups of kids from the popular camp on a daily basis to swim in both Pools. Special thanks to Park & Recreation Director Steven Carvalho and the Park & Recreation Summer Staff Head Counselors Justin Parr, Christina Bonome, and Sheena Acosta-Frizzell for their cooperation and diligence in safety.

The 2006 pool season began on Saturday, June 27th and ended on Saturday, August 19th. General swim hours were held daily from 1:00P.M. to 7:00P.M. until August 1st and 1:00P.M. to 6:00P.M. the remainder of the season. The Small Pool was open for General swim from 1:00P.M. To 6:00P.M. Again this season the Pool was open seven days per week and there was no charge for General Swim.

WWII Memorial Pool Swim Lessons enjoyed another productive year with approximately 400 children ages 5 to 15 participating. Lessons began on Thursday, June 26th and continued until Friday August 19th. Lessons were held Monday through Saturday from 9:00A.M. until 12:30P.M. The cost for Swim Lessons this season was $25 per child or $60 for a family of 3 or more. Statistics are as follows:

Level	**Enrolled**	**Passed**
Pre-School	27	27
Level 1	79	77
Level 2	146	122
Level 3	81	59
Level 4	58	39
Level 5	33	29
Level 6	12	11
Level 7 (CWS)	3	3

The annual Bob Munroe Rotary Swim Meet took place on Monday, July 31st. Trophies were donated by the North Attleborough Rotary Club. Special Thanks to the Rotary Club for their continued support. Over 100 swimmers in ten age groups participated in over 50 heats to determine the overall winners.

The annual Dick Deblois "Fun Day" was held on August 16th. With beautiful weather on hand, the day marked the fourth consecutive successful Deblois Day with numbers hitting in the 400's! Bear from the Big Blue House made an appearance on deck exciting the Small Pool youth. Other activities included: Moonwalk, the traditional Costume Contest, Ice Cream Sundaes, games and prizes.

The Memorial Red Tide Swim Team enjoyed a successful season finishing 3rd in League Championships. The 2006 Team was coached by Tim Kelly, Elizabeth Rosen, Chris Cummings, Zach Fichman-Klein and Tierney Richardson. Thanks to the North Attleboro Swimming Organization for their continued support in the Pool.

WORLD WAR II MEMORIAL POOL COMMITTEE

The Committee also would like to congratulate the 2006 Pool Staff on another successful season!

Finally, The WWII Memorial Pool Committee would like to recognize our volunteers who have enhanced the last few seasons of Swimming Lessons and Special Events. Congratulations to this year's dedicated volunteers Josh Keane, Jessica Berkley, Allison Connolly, Hannah Cote and Kara Fitzgerald.

WWII Memorial Pool Committee

Carl Mitchell, Chairman
Alan Bowker
William Kummer
Maria MacDonald
Debra McCarthy

Timothy S. Kelly Director
Keith Martinous Asst. Director

ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen:

The Report of the Zoning Board of Appeal is hereby respectfully submitted for the period of January 1, 2006 to December 31, 2006.

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 totaled $8800.00.

The Board wishes to express its appreciation to Attorney Robert Bliss for his years of dedicated service to the Town of North Attleboro.

Patrick J. Murphy was re-elected Chairman, George P. Forte, Jr. was elected Vice Chairman, and Michelle DiRenzo as Clerk of the Board.

Respectfully submitted:

Patrick J. Murphy
George P. Forte, Jr.
Wayne Patterson
Stephen Chapdelaine
Kathryn Holley
Diane Keenan Hayes
Russell E. Baumann
Richard Thimot

PROCEEDINGS
SPECIAL TOWN MEETING
FEBRUARY 13, 2006

Town Clerk, Maxwell Gould, opened the Special Town Meeting on February 13, 2006 at 7:06P.M. With 73 RTM members present, we have a quorum.

Pledge of Allegiance to the Flag.

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

Town Moderator Steve Dalrymple read the Warrant.

NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
FEBRUARY 13, 2006
AT 7:00 P.M.
THE COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

To either of the Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, 564 Landry Avenue, in said North Attleborough on MONDAY, THE THIRTEENTH OF FEBRUARY, 2006 At 7:00 P.M., then and there to act upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this January 12, 2006.

John C. Rhyno, Chairman
Marjorie A. Kraskouskas, Vice-Chairman
David Chee
William A. Moffitt
James C. Wood

BRISTOL, ss.

Pursuant to this within warrant, I have notified the inhabitants of the Town of North Attleborough within described, to meet at the time and place for the purpose within mentioned by posting attested copies of this warrant in eighteen (18) public places in said town twenty-one (21) days before the time of said meeting.

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

1. **Central Fire Station**
2. **Richards Memorial Library**
3. **Town Offices**
4. **Cushman Union Church**

5. **Oldetown Church**
6. **Bristol County Savings Bank**
7. **Falls Post Office**
8. **Cumberland Farms – Kelley Boulevard**
9. **Registry of Motor Vehicles**
10. **Housing for the Elderly (Circle Court)**
11. **Housing for the Elderly (Center)**
12. **Housing for the Elderly (Elm Terrace)**
13. **Boch Toyota**
14. **Fleet Bank (Center)**
15. **Fireside Nissan**
16. **Department of Public Works (Smith Street)**
17. **North Attleborough Federal Credit Union**
18. **Rockland Federal Credit Union**

Charles Mottinger (P1) made a motion as follows:
I would like to make a motion to adopt the Bourne Amendment, which states that any RTM Member wishing to increase money in an article that has been recommended by the Finance Committee, must specify where the additional monies will come from.

Motion seconded.
Motion carried unanimously.

Charles Mottinger (P1) made a motion as follows:
I would like to make a motion that the RTM adopt the procedural rule that the count of two-thirds vote, when it is obvious to the Moderator, shall not be taken by the Moderator unless requested by seven or more RTM Members.

Motion seconded.
Motion carried unanimously.

ARTICLE 1 FIREFIGHTERS' CONTRACT **HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of Fire Department and Ambulance for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Firefighters Local 1992 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, transfer from Article 3, Line 4C Salary Reserve of the FY2006 Annual Town Meeting. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract retroactive to 7/1/04.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $303,582 to supplement the budgets of Fire Department and Ambulance for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Firefighters Local 1992. To meet said appropriation the sum of $58,317 shall be transferred from "Prior Year Liability Insurance" expenses, the sum of $10,300 shall be transferred from "Prior Year Tax Title" expenses, the sum of $37,077 shall be transferred from available Free Cash and the following sums shall be transferred from Article 3 of the FY 2006 Annual Town Meeting: $166,302 shall be transferred from Line Item No. 4c, "Salary Reserve", and $31,586 shall be transferred from Line Item No. 65, "Liability Insurance".

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 2 USWA, UNIT A CONTRACT **HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel ByLaws as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers of America, Unit A, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, transfer from Article 3, Line 4C Salary Reserve of the FY 2006 Annual Town Meeting or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract retroactive to July 1, 2004

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting this contract was not settled.

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

Don Bates (P8) presented the following Affirmative Action motion:

That the Town vote to appropriate the sum of $43,379 to supplement the budgets of the appropriate town departments for the purposes of financing any changes made in the Personnel ByLaws as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers Union of America, Unit A. To meet said appropriation, the sum of $43,379 shall be transferred from Article 3 of the FY2006 Annual Town Meeting, Line 4c-Board of Selectmen Salary Reserve line item.

Motion seconded.

The RTM members unanimously approved the Affirmative Action motion as presented.

ARTICLE 3 USWA, UNIT B CONTRACT **HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers of America, Unit B, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, transfer from Article 3, Line 4C Salary Reserve of the FY 2006 Annual Town Meeting or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract retroactive to July 1, 2004

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting this contract was not settled.

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

Don Bates (P8) presented the following Affirmative Action motion:

That the Town vote to appropriate the sum of $81,829 to supplement the budgets of the appropriate town departments for the purposes of financing any changes made in the Personnel ByLaws as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers Union of America, Unit B. To meet said appropriation, the sum of $81,829 shall be transferred from Article 3 of the FY2006 Annual Town Meeting, Line 4c-Board of Selectmen Salary Reserve line Item.

Motion seconded.

The RTM members unanimously approved the Affirmative Action motion as presented.

ARTICLE 4 PLANNING BOARD CLERK – SALARY **HUMAN RESOURCES**

To see if the town will vote to appropriate the sum of $2096.00 or any other sum to supplement Article 3 of the FY 2006 Annual Town Meeting Line 19A Planning Board Salaries, for an additional adjustment due to a clerical

position reclassification and to determine how said appropriation shall be raised whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To increase the amount of money appropriated at the Semi-Annual October Town Meeting in order to fund the upgrade of the Planning Board Grade 4 AFSCME Clerical position to the new classification and step at Grade 6 maximum.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town Meeting by transferring the sum of $2,096 from available Line Item No. 65, "Liability Insurance" to Line Item No. 19a, "Planning Board Salary & Wages" for the purpose of an additional adjustment due to a clerical position reclassification.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 5 SENIOR HOUSING BY LAW **PLANNING BOARD**

To see if the town will vote to amend the Zoning By-Laws by making the following changes regarding "Senior Housing Development": Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

To provide additional housing opportunities for the Town's aging population and to provide additional open space in housing developments.

FINANCE COMMITTEE VOTE: 4-2 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: We feel that we are not qualified to make an educated recommendation of this article.

Motion made and seconded to place this Article on the table until such time that the Attorney for the Planning Board arrived to speak on behalf of this Article.

The RTM members approved the motion to table this Article. 2/3's vote obvious to the Moderator.

(Note: The vote on Article 5 appears after Article 19)

ARTICLE 6 AMEND SECTION V, USE REGULATIONS **D. MANOOGIAN, PETITIONER**

To see if the town will vote to amend the Zoning-By-laws of the Town of North Attleborough as follows:
To amend Section V – USE REGULATIONS SCHEDULE B RETAIL AND SERVICE NUMBER 11 from: Medical center including accessory medical research and associated facilities to: Medical Center and/or day surgical center including accessory medical research and associated facilities and medical offices; and to also amend Section V – USE REGULATIONS SCHEDULE B RETAIL AND SERVICE NUMBER 11 from: 1-60 - - - to: 1-60 P. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

This amendment would allow an additional compatible use in the I-60 zoning district and help insure continued use of industrial land within the Town.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: The petitioner has advised the committee that he wishes to withdraw the petition from the Town Meeting Warrant.

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

ARTICLE 7 AUGMENT FY06 ENERGY EXPENSES **BOARD OF SELECTMEN**

To see if the Town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by appropriating the sum of $355,565 or some other sum to increase the following:

Line 18B Conservation Commission General Expenses by $153.00
Line 29B Police Department General Expenses by $31,819
Line 30B Fire Department General Expenses by $19,533
Line 31B Ambulance Department General Expenses by $2,949
Line 32B Building Department General Expenses by $231.00
Line 38B Animal Control General Expenses by $368.00
Line 42A School Department General Expenses by $185,582
Line 45B Highway Department General Expenses by $18,091
Line 46 Snow & Ice by $511
Line 47 Street Lighting Expenses by $28,455
Line 49B Board of Health General Expenses by $682.00
Line 55B Library General Expenses by $2,717
Line 56B Park Department General Expenses by $1,957
Line 58B WWII Pool General Expenses by $99.00
Line 66B Sewer Enterprise General Expenses by $48,259
Line 67B Water Enterprise General Expenses by $12,858
Line 68B Landfill Enterprise General Expenses by $1,301

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

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town Meeting by appropriating the sum of $355,565 to the following line items:

Line 18B Conservation Commission General Expenses increased in the amount of $153.00
Line 29B Police Department General Expenses increased in the amount of $31,819
Line 30B Fire Department General Expenses increased in the amount of $19,533
Line 31B Ambulance Department General Expenses increased in the amount of $2,949
Line 32B Building Department General Expenses increased in the amount of $231.00
Line 38B Animal Control General Expenses increased in the amount of $368.00
Line 42A School Department General Expenses increased in the amount of $185,582
Line 45B Highway Department General Expenses increased in the amount of $18,091
Line 46 Snow & Ice increased in the amount of $511
Line 47 Street Lighting Expenses increased in the amount of $28,455
Line 49B Board of Health General Expenses increased in the amount of $682.00
Line 55B Library General Expenses increased in the amount of $2,717
Line 56B Park Department General Expenses increased in the amount of $1,957
Line 58B WWII Pool General Expenses increased in the amount of $99.00
Line 66B Sewer Enterprise General Expenses increased in the amount of $48,259
Line 67B Water Enterprise General Expenses increased in the amount of $12,858
Line 68B Landfill Enterprise General Expenses increased in the amount of $1,301

The aggregate sum of $294,067 for the funding of the above-referenced line items shall be transferred from Article 3 of the FY 2006 Annual Town Meeting as follows:
Line Item 65, "Insurance Liability" decreased in the amount of $66,318;
Line Item 30A, "Fire Department Salary & Wages" decreased in the amount of $19,533
Line Item 31A Ambulance Salary & Wages" decreased in the amount of $2,949;
Line Item 56A "Park & Recreation Salary & Wages" decreased in the amount of $34,150
Line Item 29A, "Police Department Salary & Wages" decreased in the amount of $110,000;
Line Item 66D, "Sewer Enterprise Debt Service" decreased in the amount of $48,259; and
Line Item 67A, "Water Enterprise Salary & Wages" decreased in the amount of $12,858
And funding for the above-referenced line items shall also come from the following articles:
From the 2000 SATM, Article 13, Capital Improvement Plan, Item No. 12 "Engineering and Specifications of School Building Roofs" decreased in the amount of $36,914 and
From 1999 SATM, Article 7, Item No. 2, "Woodcock ADA Accessibility Improvements" decreased in the amount of 23,283 and From Landfill Enterprise Retained Earnings decreased in the amount of $1,301.

FINANCE COMMITTEE REASON: This is a pro-active measure made by all town departments to try to come to fiscal grips with what we all know to be a serious issue-the dramatic increase in energy costs.

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

ARTICLE 8 REPAIRS TO POLICE FACILITY **POLICE FACILITY COMM.**

To see if the town will vote to appropriate the sum of $64,768.90 or some other sum for making extraordinary repairs, furnishings, equipment and related items as deemed necessary by the Police Facility Building Committee to the building and land located at 102 South Washington Street. To meet said appropriation, the sum of $32,214.79 to be transferred from Article I of the December 6, 1999 Special Town Meeting Barrows Land Acquisition, the sum of $16,875 to be transferred from Article 3 of the December 6, 1999 Special Town Meeting Barrows Building Inspections and Assessments, the sum of $7,117.50 to be transferred from Article 26 of the October 16, 1995 Semi-Annual Town Meeting Police Facility site and development preliminary study, the sum of $3,759.61 to be transferred from excess bond proceeds of Article 33 of the June 14, 1999 Special Town Meeting Police Facility Engineering and the sum of $4,802 to be transferred from Article 8 of the June 5, 2000 Special Town Meeting Police Facility Interior Demolition. Or to do or act in any manner relative thereto. Police Facility Blding Committee

PURPOSE AND JUSTIFICATION

Repairs/furnishing/& Equipment will include but not limited to the following: Masonry; unforeseen & extraordinary repairs to exterior clock tower. Installation of Occupancy Sensors will result in major energy savings/Installation of 3-M Blast Resistant Coating as recommend by Homeland Security Guidelines, Sensors and window coating were identified in the original building specs. However, funds were not available to perform the work.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $64,768.90 for making extraordinary repairs, furnishings, equipment and related items as deemed necessary by the Police Facility Building Committee to the building and land located at 102 South Washington Street. To meet said appropriation, funding shall come from the following articles of the December 6, 1999 Special Town meeting:
Article 1, "Barrows Land Acquisitions, the sum of $32,214.79 to be transferred
Article 3, "Barrows Building Inspections and Assessments" the sum of $16,875 to be transferred
And from the October 16, 1994 SATM, Article 26, "Meeting Police Facility Site & Development Preliminary Study" the sum of $7,117.50 to be transferred
And from the June 14, 1999 Special Town Meeting, "Police Facility Engineering" to be transferred from excess bond proceeds the sum of $3,759.61
and from the June 5, 2000 Special Town Meeting Article 8, "Police Facility Interior Demolition" the sum of $4,802 to be transferred.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 9 BETTERMENT STABILIZATION FUND **BOARD, SELECTMEN**

To see if the town will vote to transfer the sum of $157,320.74 from Free Cash to the Betterment Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To supplement the Town's Betterment Stabilization Fund.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of $157,320.74 from available Free Cash to the Betterment Stabilization Fund.

FINANCE COMMITTEE REASON: Per purpose and justification

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

ARTICLE 10 LABOR NEGOTIATOR'S FY06 SALARY **BOARD OF SELECTMEN**

To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by appropriating the sum of $15,000 from Free Cash to supplement Line #24, Labor Negotiators. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

This funding is needed for anticipated and additional legal expenses through the end of this fiscal year.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town Meeting by transferring the sum of $15,000 from available Free Cash to Line Item No. 24, "Labor Negotiators".

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 11 AMEND VETERANS FY06 BUDGET **BOARD, SELECTMEN**

To see if the town will vote to appropriate the sum of $8,000 to be transferred from Free Cash to Article 3, Line 52c, Veterans' Benefits under Article 3 of the FY 2006 Annual Town Meeting. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

These funds are needed in order to pay invoices for medical services provided to our veterans.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town Meeting by transferring the sum of $8,000 from available Free Cash to Line No. 52c, "Veterans' Benefits".

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 12 AMEND BUILDING INSPECTOR'S FY06 BUDGET **BOARD, SELECTMEN**

To see if the town will vote to appropriate the following sums to be transferred from Free Cash:
$8,000 to Article 3, Line 33 – Gas Inspector Salaries and Wages of the FY 2006 Annual Town Meeting
$12,000 to Article 3, Line 34 – Plumbing Inspector Salaries and Wages of the FY 2006 Annual Town Meeting
$14,000 to Article 3, Line 35 - Electrical Inspector Salaries and Wages of the FY 2006 Annual Town Meeting
$12,200 to Article 3, Line 37 – Mechanical Inspector Salaries and Wages of the FY 2006 Annual Town Meeting
Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

These transfers are necessary because revenue and corresponding fees were underestimated when constructing the FY 06 budget for the office of the Building Inspector.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town meeting by transferring the sum of $8,000 from available Free Cash to Line Item No. 33, "Gas Inspector Salaries & Wages; by transferring the sum of $12,000 from available Free Cash to Line Item No. 34, "Plumbing Inspector Salaries & Wages"; by transferring the sum of $14,000 from available Free cash to Line Item No. 35, "Electrical Inspector Salaries and Wages"; and by transferring the sum of $12,200 from available Free Cash to Line Item No. 37, "Mechanical Inspector Salaries and Wages"

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 13 TOWN COUNSEL FY06 SALARY **BOARD, SELECTMEN**

To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by appropriating the sum of $10,000 from Free Cash to supplement Line #12b, Town Counsel, General Expenses. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

This funding is needed for anticipated and additional legal expenses through the end of this fiscal year

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town Meeting by transferring the sum of $10,000 from available Free Cash to Line Item No. 12b, "Town Counsel -General Expenses".

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 14 FY06 CAPITAL IMPROVEMENT PLAN **BOARD, SELECTMEN**

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

PART 1. MUNICIPAL CIP ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINING EARNINGS/ENTERPRISE FUNDS

ITEM	AMOUNT	DESCRIPTION	REQUESTOR	ANTICIPATED SOURCE OF FUNDS
14.	$15,000	½ Shared Vehicle	BPW	Water Enterprise Retained Earnings
15.	$ 8,000	Containers	Solid Waste Dept.	Landfill Enterprise Retained Earnings
16.	$12,000	Scale Software Upgrade	Solid Waste Dept.	Landfill Enterprise
17.	$50,000	Vehicles	BPW	Sewer Enterprise Retained Earnings
18.	$ 4,000	Computer Equipment	Solid Waste Dept.	Landfill Enterprise Retained Earnings

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate the sum of $24,000 from the Landfill Enterprise Retained Earnings Account for referenced projects of the Town's Landfill/Convenience Center, including but not limited to adding to and/or purchasing equipment or software, including costs incidental and related to such projects or to take any other action relative to the forgoing matters.

ITEM	AMOUNT	DESCRIPTION	REQUESTOR	SOURCE OF FUNDS
15.	$ 8,000	Containers	Solid Waste Dept.	Landfill Enterprise Retained Earnings
16.	$12,000	Scale Software Upgrade	Solid Waste Dept.	Landfill Enterprise Retained Earnings
18.	$ 4,000	Computer Equipment	Solid Waste Dept.	Landfill Enterprise Retained Earnings

FINANCE COMMITTEE REASON: Based upon the recommendations by the Board of Selectmen and the Town Administrator.

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

PART 2 To authorize any of the above named boards, departments, committees or commissions to apply for, accept and expand any state or federal grants that are or may become available for these purposes.
Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize any of the above-named boards, departments, committees or commissions to apply for, accept and expand any state or federal grants that are or may become available for these purposes.
FINANCE COMMITTEE REASON: Every year the RTM must empower the Town government with the authority to apply for and/or accept any state and/or federal grants.

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

ARTICLE 15 AMEND VETERANS' COUNCIL FY06 BUDGET **BOARD OF SELECTMEN**
To see if the town will vote to supplement Article 3 of the FY06 Annual Town Meeting Line Item No. 53, Veterans' Council, in the amount of $1,500 or any other sum. And to determine how said appropriation shall be raised, by taxation, by transfer of available funds, by borrowing or otherwise. Or to do or act in any manner relative thereto. Office of Veterans' Affairs
PURPOSE AND JUSTIFICATION
Traditionally, this line item has been funded at $3,000 but was reduced to $1,500. We use this line item to publicly honor our veterans (i.e. cemetery flags, 3rd grader presentation, the Memorial Day Parade and/or any other veterans' ceremony). The additional funding is necessary to meet these obligations to our veterans.

FINANCE COMMITTEE VOTE: 4-0-1 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town Meeting by transferring the sum of $1,500 from available Free Cash to Line Item No. 53, "Veterans' Council".
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 16 SUPPLEMENT FY06 OPERATING BUDGET **PLANNING BOARD**
To see if the town will vote to supplement Article 3 of the FY06 Annual Town Meeting Line Item No. 19b. Planner & Planning Board General Expenses, in the amount of $5,000.00 or any other sum. And to determine how said appropriation shall be raised, by taxation, by transfer of available funds, by borrowing or otherwise. Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
Necessary expenditures, particularly relating to engineering, legal services, and advertising of legal ads over the course of FY06 to date have depleted the amount of funds in the Planning Board's general expenses line item allocated by Town Meeting. Consequently, additional funds are needed to supplement Planning Board's general expenses line item in order to pay for supplies and services needed during the remainder of FY06.

FINANCE COMMITTEE VOTE: 4-2 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY 2006 Annual Town Meeting by transferring the sum of $5,000 from available Free Cash to Line Item No. 19b, "Planner & Planning Board General Expenses".
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 17 TRANSFER OF FUNDS **CONSERVATION COMM.**

To see if the town will vote to amend Article 3 of the FY2006 Annual Town Meeting by the transfer of $2,500 from Item 18A Conservation Commission salary and wages to Item 18B Conservation Commission General Expenses. Or to do or act in any manner relative thereto. Conservation Commission See Attached

PURPOSE AND JUSTIFICATION

The part-time clerk for the Conservation Commission will be on maternity leave for approximately 12 weeks. This transfer is to allow the use of an employee from a "temp agency" to work 6-8 hours per week in the Conservation Commission office and to attend the Commission meetings and take and then transcribe minutes. We did place an advertisement in the paper (copy attached) but received no applications. Further, additional funds are needed to treat Whitings Pond for an invasive weed and there are insufficient funds currently budgeted

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 3 of the FY2006 Annual Town Meeting by the transferring the sum of $2,500 from Item 18A, "Conservation Commission Salary & Wages" to Item 18B, "Conservation Commission General Expenses".

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 18 REAPPROPRIATE EXCESS PROCEEDS **TOWN TREASURER**

To see if the town will vote to re-appropriate the following sums of excess proceeds from the following projects to pay the principal of the original loan as follows:

ART 1 March 7, 1994 Town Meeting	Middle School	$ 30.68
ART 14 April 27, 1998 Town Meeting	Fire Dept. Radio System Upgrade	$ 58.00
ART 14 April 27, 1998 Town Meeting	Technology Equipment Upgrades	$ .08
ART 14 April 27, 1998 Town Meeting	DPW Truck	$ 20.00
ART 6 April 26, 1999 Town Meeting	School Engineering	$177.53
ART 18 October 16, 2000 Town Meeting	LeStage Land Acquisition	$183.19
ART 4 May 17, 2004 Town Meeting	One Ton Dump Truck	$424.30

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

FINANCE COMMITTEE VOTE: 5-0 **2/3 VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to re-appropriate the following sums of excess proceeds from the following projects to pay the principal of the original loan as follows:

ART 1 March 7, 1994 Town Meeting	Middle School	$30.68
ART 14 April 27, 1998 Town Meeting	Fire Dept. Radio System Upgrade	$58.00
ART 14 April 27, 1998 Town Meeting	Technology Equipment Upgrades	$ .08
ART 14 April 27, 1998 Town Meeting	DPW Truck	$20.00
ART 6 April 26, 1999 Town Meeting	School Engineering	$177.53
ART 18 October 16, 2000 Town Meeting	LeStage Land Acquisition	$183.19
ART 4 May 17, 2004 Town Meeting	One Ton Dump Truck	$424.30

FINANCE COMMITTEE REASON: It is good financial management to 'clean up' these line items.

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

Without any objection from the RTM members, Town Clerk Max Gould acted as Moderator *Pro Tempore* for the purposes of Article 19.

ARTICLE 19 AMEND FY06 STIPEND **TOWN MODERATOR**

To see if the town will vote to appropriate sums of money to supplement the budget of the Moderator for the purpose of increasing the stipend of the moderator from $150.00 per year to $100.00 per representative town meeting evening and to determine how said appropriation shall be raised whether by taxation, appropriation, or otherwise. Or to do or act in any manner relative thereto. Petition

FINANCE COMMITTEE VOTE: 4-2 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: Although philosophically we are in agreement with this article, we feel that all stipends should be reviewed and recommendations made to adjust them as required.

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

Dave Manoogian (P8) presented an Affirmative Action motion as follows:
That the Town vote to amend Article 3 of the FY2006 Annual Town Meeting by transferring the sum of $1,050.00 from Available Free Cash to the Town Moderator salary line item account.

Motion seconded.

Don Bates (P8) presented an Amended Affirmative Action as follows:
To be paid at the rate of $100.00 per meeting to a maximum of $600.00 per year. A meeting is defined as the duration of a session regardless of the number of evenings involved.

Motion seconded.

After some discussion, Darla Leighton (P8) made a motion to move the question.
Motion seconded.
Motion carried.

The RTM members defeated the Amendment as presented.

Judy Lewis (P9) presented an Amended Affirmative Action as follows:
And that the Town Moderator be paid at the rate of $100.00 per town meeting session with an annual cap of $1,200.00

Motion seconded.

Charles Beale (P9) made a motion to move the question.
Motion seconded.
Motion carried.

The RTM members approved the Amendment as presented.

The Amended Affirmative Action is as follows:
That the Town vote to amend Article 3 of the FY2006 Annual Town Meeting by transferring the sum of $1.050.00 from Available Free Cash to the Town Moderator's salary line item account. And that the Town Moderator be paid at the rate of $100.00 per town meeting session with an annual cap of $1,200.00.

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

After the conclusion of Article 19, Town Moderator, Steve Dalrymple, returned to conduct the remainder of the Town Meeting.

ARTICLE 5 SENIOR HOUSING BY LAW **PLANNING BOARD**
To see if the town will vote to amend the Zoning By-Laws by making the following changes regarding "Senior Housing Development": Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
To provide additional housing opportunities for the Town's aging population and to provide additional open space in housing developments.

FINANCE COMMITTEE VOTE: 4-2 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: We feel that we are not qualified to make an educated recommendation of this article.

Motion made and seconded to place this Article on the table until such time that the Attorney for the Planning Board arrived to speak on behalf of this Article.

The RTM members approved the motion to table this Article. 2/3's vote obvious to the Moderator.

Motion made to remove Article 5 from the table for further discussion.
Motion seconded.

The RTM members approved the motion to remove Article 5 from the table.

Before discussion began on Article 5, there was a question of a quorum. With 74 RTM members being present and 69 needed, Town Clerk Max Gould declared there was a quorum.

After some discussion on Article 5, Charles Beale (P9) made a motion to move the question.
Motion seconded.
Motion carried. 2/3's obvious to the Moderator.

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

Thomas Stoltz (P5) presented an Affirmative Action as follows:
Insert new 2nd sentence in Section 4, Procedures Page 3 within 5 days of receipt of the application, the Planning Board shall send a copy to the Zoning Board of Appeals for review and recommendations. Failure to respond within 25 days shall be deemed a lack of opposition thereto.

Motion seconded.

Motion made by George Forte (P7) as follows:
Move to commit Article 5 "Senior Housing By-Law" to a study committee composed of individuals appointed by the Moderator consisting of 7 members. Two of whom shall be members of the Planning Board, 2 of whom shall be members of the Zoning Board and three of whom shall be RTM members. The Planning Board, Zoning Board and RTM coordinating committee shall forward names to the Moderator before March 1, 2006. Upon receiving the names of the members of the committee the Moderator shall notify the persons named to the committee of the date for an organizational meeting. The committee shall cause an article to be inserted in the 2006 SATM suitable to receive a report from the Committee.

Motion seconded.

After much discussion, Charles Beale (P9) made a motion to move the question.
Motion seconded.
Motion carried unanimously.

By a vote of 41-yes & 37-no, David Manoogian (P8) abstaining, the RTM members approved the motion to commit Article 5 to study.

Motion made to extend past 10:00PM
Motion seconded.
Motion carried.

ARTICLE 20 STREET ACCEPTANCE **PLANNING BOARD**

To see if the town will vote to accept Chipping Stone Road as a public way. Said street having been constructed and completed as per Department of Public Works, the Highway Department, and the Planning Board specifications. The section of Chipping Stone Road proposed for acceptance starts at the intersection of Cedar Ridge Road and runs approximately 654.77 to a cul-de-sac, and is shown on a plan entitled As-Built Plan and Profile Sheldonville Heights in North Attleborough, MA, drawn by Risser Engineering Company, 44 East Street, North Attleborough, MA, dated February 5, 1999. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

Chipping Stone Road, having been built to Town requirements and specifications and available to use by all persons, should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Chipping Stone Road as a public way. Said street having been constructed and completed as per Department of Public Works, the Highway Department, and the Planning Board specifications. The section of Chipping Stone Road proposed for acceptance starts at the intersection of Cedar Ridge Road and runs approximately 654.77 to a cul-de-sac, and is shown on a plan entitled As-Built Plan and Profile Sheldonville Heights in North Attleborough, MA, drawn by Risser Engineering Company, 44 East Street, North Attleborough, MA, dated February 5, 1999.

FINANCE COMMITTEE REASON: Pursuant to the planning board's purpose and justification.

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

ARTICLE 21 STREET ACCEPTANCE **PLANNING BOARD**

To see if the town will vote to accept Rosemary Road from Station 7+00 to Station 8+80.85 and White Oak Way from Station 6+15 +/- to Station 11+84.62 as public ways, said streets having been completed as per Planning Board specifications. The portion of Rosemary Road described above runs easterly for approximately 181 feet from the portion of Rosemary Road that coincides with the property line of the Cliffs Village subdivision to White Oak Way, and the portion of White Oak Way as described above runs southerly for approximately 569 feet from the portion of White Oak Way that coincides with the property line of the Northwoods Estate subdivision to a cul-de-sac. Said streets are shown on the plans entitled "Cliffs Village II As Built Plan of Rosemary Road from Station 7+00 to Station 8+80.85 in North Attleborough, MA prepared for Allen O. Riley by W.T. Whalen Engineering Co., 39 Elm Street, North Attleborough, MA, Scale 1" = 40' Horiz. 1" = 4'Vert.", and "Cliffs Village II As Built Plan of White Oak Way from Station 6+15.95 to Station 11+84.62 in North Attleborough, MA prepared for Allen O. Riley by W.T. Whalen Engineering Co., 39 Elm Street, North Attleborough, MA, Scale 1" = 40' Horiz. 1" = 4' Vert.", both dated August 17, 2004, both of which are on file with the Planning Board. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

The portions of Rosemary Road and White Oak Way as described above, having been built to town requirements and specifications and available to use by all persons, should be classified as "Public Ways".

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Rosemary Road from Station 7+00 to Station 8+80.85 and White Oak Way from Station 6+15 +/- to Station 11+84.62 as public ways, said streets having been completed as per Planning Board specifications. The portion of Rosemary Road described above runs easterly for approximately 181 feet from the portion of Rosemary Road that coincides with the property line of the Cliffs Village subdivision to White Oak Way, and the portion of White Oak Way as described above runs southerly for approximately 569 feet from the portion of White Oak Way that coincides with the property line of the Northwoods Estate subdivision to a cul-de-sac. Said streets are shown on the plans entitled "Cliffs Village II As Built Plan of Rosemary Road from Station 7+00 to Station 8+80.85 in North Attleborough, MA prepared for Allen O. Riley by W.T. Whalen Engineering Co., 39 Elm Street, North Attleborough, MA, Scale 1" = 40' Horiz. 1" = 4'Vert.", and "Cliffs Village II As Built Plan of White Oak Way from Station 6+15.95 to Station 11+84.62 in North Attleborough, MA prepared for Allen O. Riley by W.T. Whalen Engineering Co., 39 Elm Street, North Attleborough, MA, Scale 1" = 40' Horiz. 1" = 4' Vert.", both dated August 17, 2004, both of which are on file with the Planning Board

FINANCE COMMITTEE REASON: Pursuant to the planning board's purpose and justification.

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

ARTICLE 22 STREET ACCEPTANCE **PLANNING BOARD**

To see if the town will vote to accept Kathryn Way from Station 0+00 approximately Station 5 + 70 as a public way, said street having been completed as per Planning Board specifications. Kathryn Way as described above runs easterly for approximately 570 feet from the terminus of Bob Larsen Lane to a cul-de-sac. Said street is shown on the plan entitled "proposed Plan and Profile of Kathryn Way North Attleborough, Mass. May 1984, Scale 1" = 40' Horiz. 1" = 4' Vert., W.T. Whalen Engineering Co. N Attleborough, Mass. NOTE: THIS SHEET CONTAINS NOTES AND "AS-BUILT" TIES SUPPLIED BY CONTRACTOR, ADDED 5/29/87" which is on file with the Town. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

Kathryn Way as described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as a "Public Way"

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Kathryn Way from Station 0+00 approximately Station 5 + 70 as a public way, said street having been completed as per Planning Board specifications. Kathryn Way as described above runs easterly for approximately 570 feet from the terminus of Bob Larsen Lane to a cul-de-sac. Said street is shown on the plan entitled "proposed Plan and Profile of Kathryn Way North Attleborough, Mass. May 1984, Scale 1" = 40' Horiz. 1" = 4' Vert., W.T. Whalen Engineering Co. N Attleborough, Mass. NOTE: THIS SHEET CONTAINS NOTES AND "AS-BUILT" TIES SUPPLIED BY CONTRACTOR, ADDED 5/29/87" which is on file with the Town.

FINANCE COMMITTEE REASON: Pursuant to the planning board's purpose and justification.

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

ARTICLE 23 MASON AVENUE-OLD POLICE STATION **BOARD, SELECTMEN**

To see if the town will vote to authorize the Board of Selectmen to convey by Quitclaim Deed the Town's right, title and interest in the land, with the building (Police Station) and improvements thereon, situated on the northerly side of Mason Avenue and shown as Lots 168, 255 and 36 on Assessors' Plat 5, consisting of approximately 14,873 sq. ft. of land, in consideration of a sum not less than $226,200.00 Or to do or act in any manner relative thereto. Board of Selectmen See Attached

PURPOSE AND JUSTIFICATION

As the North Attleborough Police Department has moved to its new facility, the Mason Avenue property is available for sale. The property has most recently been reassessed for current market value.

FINANCE COMMITTEE VOTE: 5-0 **2/3 VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Selectmen to convey by Quitclaim Deed the Town's right, title and interest in the land, with the building (Police Station) and improvements thereon, situated on the northerly side of Mason Avenue and shown as Lots 168, 255 and 36 on Assessors' Plat 5, consisting of approximately 14,873 sq. ft. of land, in consideration of a sum not less than $226,200.00

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 24 SUPPLEMENT FY06 SNOW & ICE **BOARD, SELECTMEN**

To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by appropriating the sum of $ _____ or some other sum to increase Line 46, Snow and Ice and to determine whether said sum shall be raised, whether by taxation, transfer from available funds, or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To supplement the Snow & Ice Budget.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: We can not calculate costs at this time.

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

ARTICLE 25 STABILIZATION FUND **BOARD, SELECTMEN**
To see if the town will vote to transfer the sum of $ ____ from Free Cash to the Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
To supplement the Town's Stabilization Fund.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the town vote to transfer the sum of $500,000 from available Free Cash to the Stabilization Fund.
FINANCE COMMITTEE REASON: This money will be utilized to balance the FY07 Omnibus Operating Budget.

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

Motion made to adjourn the Special Town Meeting Sine Die.
Motion seconded.
Motion carried.

The Special Town Meeting adjourned Sine Die at 10:40 P.M. on Monday, February 13, 2006.

PROCEEDINGS
ANNUAL TOWN MEETING
MAY 15, 2006

On Monday, May 15, 2006, Town Clerk, Maxwell Gould opened the Annual Town Meeting at 7.35PM. "With 90 RTM members present, we have a quorum."

Pledge of Allegiance to our Flag.

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

Town Clerk gave the oath of office to the newly elected and appointed RTM members.

Town Moderator, Steve Dalrymple read the warrant.

NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENATIVE ANNUAL TOWN MEETING
MONDAY, MAY 15, 2006
THE COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, in said North Attleborough on: MONDAY, THE 15TH OF MAY 2006 A.D. At 7:30 P.M., then and there upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Monday, February 13, 2006.

John C. Rhyno, Chairman
Marjorie A. Kraskouskas, Vice-Chairman
David Chee
William A Moffitt
James C. Wood

BRISTOL, ss.

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

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

1. **Central Fire Station**
2. **Richards Memorial Library**
3. **Town Offices**
4. **Cushman Union Church**

5. **Oldetown Church**
6. **Bristol County Savings Bank**
7. **Falls Post Office**
8. **Cumberland Farms – Kelley Boulevard**
9. **Registry of Motor Vehicles**
10. **Housing for the Elderly (Circle Court)**
11. **Housing for the Elderly (Center)**
12. **Housing for the Elderly (Elm Terrace)**
13. **Boch Toyota**
14. **Bank of America (Center)**
15. **Fireside Nissan**
16. **Department of Public Works (Smith Street)**
17. **North Attleborough Federal Credit Union**
18. **Rockland Credit Union**

Charles Mottinger (P1) made a motion as follows:
Mr. Moderator, I would like to make a motion to adopt the Bourne Amendment, which states that any RTM member wishing to increase money in an article that has been recommended by the Finance Committee, must specify where the additional monies will come from.

Motion seconded.
Motion carried.

Charles Mottinger (P1) made a motion as follows:
Mr. Moderator, I would like to make a motion that the RTM adopt the Procedural rule that the count of two-thirds vote, when it is obvious to the Moderator, shall not be taken by the Moderator unless requested by seven or more RTM members.

Motion seconded.
Motion carried.

Charles Mottinger (P1) made a motion as follows:
Mr. Moderator, I move to postpone Articles 3, 6, 7, 10 and 13 until after Article 34.

Motion seconded.
Motion carried.

ARTICLE 2 TOWN REPORTS **BOARD OF SELECTMEN**
To see if the town will vote to consider and act upon the reports of the Town Officers and Committees.
Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
As per Article V, Section 6a of the Town ByLaws, each Department, Board and Committee in town shall annually present a full report of its acts for the previous year. RTM members vote to accept the report at the Annual Town Meeting.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town accept and act upon the reports of the Town Officers and Committees.
FINANCE COMMITTEE REASON: At the time of our voting we have were assured that the Town Report would be ready.

John Donahue (P7) made a motion as follows:
To table Article 2 to after Article 34.

Motion seconded.

Motion carried.

ARTICLE 3 COMPENSATION OF TOWN OFFICERS **BOARD OF SELECTMEN**

To see if the town will vote to determine the compensation for elected Town Officers. Or to do or act in any manner relative thereto. Board of Selectmen

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to, in accordance with the provisions of Massachusetts General Laws Ann. Ch. 141, Sect. 108, as amended, the compensation of elected Town Officials be as follows effective the beginning of the current fiscal year, July 1, 2006, the sums necessary for such compensation being provided for in respective departmental appropriations to be made under 7 of this Warrant:

Town Clerk:	$18,478.00	Board of Selectmen:	Board of Health:
Treasurer/Collector:	78,776.00	Chairman: $1,200.00	Chairman: $500.00
Town Moderator:	150.00	Other (4): $1,000.00	Other (2): $375.00
Board of Assessors:		Municipal Light Board:	School Committee:
Chairman:	$ 3,200.00	Chairman: $1,200.00	Chairman: $1,200.00
Other (2):	2,900.00	Other (2): 1,000.00	Other (6): 1,000.00
Board of Public Works:		Planning Board:	
Chairman:	$ 1,200.00	Chairman: $ 750.00	
Other (2):	$ 1,000.00	Other (4): 500.00	

FINANCE COMMITTEE REASON: The salary of the Town Clerk and Treasurer/Collector reflects a three-percent increase. The compensation for the other Town Officers remains the same as prior years.

This article was postponed until after Article 34.

ARTICLE 4 COMPENSATION OF APPOINTED BOARDS/COMM. **BOARD OF SELECTMEN**

To see if the town will vote to determine the compensation for the following appointed boards, commissions or committees: Elections Commissioners Fire Commissioners Negotiating Committee
Or to do or act in any manner relative thereto. Board of Selectmen

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

FINANCE COMMITTEE RECOMMENDATION: That the town vote to compensate the following board/committee members in the amount stated herein:

Election Commissioners:		Fire Commissioners:	
Chairman:	$2,000.00	Members (3):	$750.00
Others (3):	$1,500.00		

FINANCE COMMITTEE REASON: The compensation of these boards and commissions remains consistent with that of prior years.

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

ARTICLE 5 CENSUS TAKERS **BOARD OF ELECTION COMM.**

To see if the town will vote pursuant to Section 21A of Chapter 268A of the Massachusetts General Laws to permit the Board of Election Commissioners to appoint the following Elections Commissioners as compensated Census Takers: Eleanor M Ruest Diane Brady Szpila Or to do or act in any manner relative thereto. Board of Election Commissioners. See Attached

PURPOSE AND JUSTIFICATION

Election Commissioners have been Census Takers for the past 25 years plus. We will need the Election Commissioners to do the necessary follow-up work that remains after the Census mailing process is completed. The

Commissioners are best suited for this follow-up work because they are familiar with the personal contact work involved to gather the required information.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote pursuant to Section 21A of Chapter 268A of the Massachusetts General Laws to permit the Board of Election Commissioners to appoint the following Elections Commissioners as compensated Census Takers: Eleanor M Ruest and Diane Brady Szpila
FINANCE COMMITTEE REASON: This is a long standing article allowing for the compensation of the election commissioners in their role as census takers.

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

ARTICLE 6 FY07 OMNIBUS BUDGET **BOARD OF SELECTMEN**
To see if the town will vote to appropriate and raise by borrowing or otherwise, such sums of money as may be required to defray Town charges for the fiscal year ending June 30, 2007 and expressly for the following purposes, to wit: Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen's proposed budget.

This article was postponed until after Article 34.

ARTICLE 7 FY07 CAPITAL IMPROVEMENT PLAN **BOARD OF SELECTMEN**
To see if the town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, enterprise funds, by borrowing or otherwise, for the various capital and special projects of the Town, including but not limited to constructing, reconstructing, adding to, equipping and furnishing public buildings, and other public facilities, purchasing equipment, constructing, reconstructing roads and other public ways, constructing improvements to the Town's water and sewerage systems, purchasing equipment and undertaking other capital projects, including costs incidental and related to such projects, or to take any other action relative to the forgoing matters.

PART 1: MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS
That the sum of **$1,349,900** (total below), or any other sum, hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated, unless expended by the Municipal Building Committee, said sum to be raised by General Tax, or other available funds, and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended are released unless transferred by Town Meeting.

ITEM	AMOUNT	DESCRIPTION	REQUESTER
1	$ 34,000	Revaluation for FY 2008	Board of Assessors
2	$ 20,000	Generator for Headquarters Station	Board of Fire Commissioners
3	$ 90,000	Repave Parking Lots at Community School, Municipal Lot on Church St. and Town Hall	School Committee/Board of Selectmen
4	$ 25,000	Town Wide Heating Analysis	Board of Selectmen
5	$ 43,000	Security Work/Fencing at Community Field, Mason Field, and Ruth Rhind Recreation Area	Park & Recreation Commission
6	$ 5,000	Lifeguard Stations Project	WW II Pool Committee
7	$ 10,000	Copier Replacements	Board of Selectmen
8	$ 18,000	Mower	Park & Recreation Commission
9	$ 20,000	Server Upgrades	MIS Department
10	$ 20,000	PC Upgrades	MIS Department
11	$ 8,000	Locker Room Replacements	WW II Pool Committee
12	$ 35,000	Carpeting Middle School & Town Hall	School Comm. /Board, Selectmen

13	$750,000	Maintenance of Roads	Board of Public Works
14	$ 2,000	Engineer & Design Rear Walkway Repair-Town Hall	Board of Selectmen
15	$100,000	New Sidewalks	Board of Public Works
16	$ 8,000	Playground/Walkway cover	Park & Recreation Commission
17	$ 20,000	Pick-up truck replacement	Board of Health
18	$ 6,000	Sign Asset Management	Board of Public Works
19	$ 15,000	Software Licenses	MIS Department
20	$ 45,000	Training	MIS Department
21	$ 20,000	District Wide – Exterior Painting	School Committee
22	$ 20,000	District Wide – Interior Painting	School Committee
23	$ 8,900	Payroll Accrual & Maintenance	Board of Public Works
24	$ 15,000	Playground Equipment – Community Field	Park & Recreation Commission
25	$ 12,000	High School Furniture Replacement	School Committee

PART 1: MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen's proposed budget.

This article was postponed until after Article 34.

PART 2: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS
That the various capital projects and equipment purchases shown below and totaling **$609,800** (total below), or any other sum, shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee, if applicable, until expended or released unless transferred by Town Meeting.

ITEM	AMOUNT	DESCRIPTION	REQUESTER	ANTICIPATED SOURCE OF FUNDS
26	$ 168,000	Vehicles	Police Department	Police Reserve For Appropriation Fund
27	$ 8,000	50 Cu. Yd. Roll-off Container	Board of Selectmen	Landfill Enterprise Retained Earnings
28	$ 1,800	Engineering & Design for Remote Scale Building	Board of Selectmen	Landfill Enterprise Retained Earnings
29	$ 37,000	Pick-up Truck Replacement	Board of Public Works	Sewer Enterprise Retained Earnings
30	$ 45,000	Pick-up Truck Replacement	Board of Public Works	Water Enterprise Retained Earnings
31	$ 25,000	Security Upgrades	Board of Public Works	Water Enterprise Retained Earnings
32	$ 55,000	Portable Generator & Transfer Switches (wells)	Board of Public Works	Water Enterprise Retained Earnings
33	$ 145,000	Whiting St. Rehab. Project - Technology & Furnishings	Board of Public Works	Water Enterprise Retained Earnings
34	$ 10,000	Whiting St. Safety Improvement	Board of Public Works	Water Enterprise Retained Earnings
35	$ 5,000	Municipal Buildings Plumbing Retrofits for Water Conservation	Board of Public Works	Water Enterprise Retained Earnings
36	$ 75,000	Abbot Run River Stream flow	Board of Public Works	Water Enterprise Retained

			Monitoring Program		Earnings
37	$	35,000	Water System Conservation Study	Board of Public Works	Water Enterprise Retained Earnings

PART 2: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen's proposed budget.

This article was postponed until after Article 34.

PART 3: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS

That the sum of **$8,508,700** (total below) or any other sum be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation and for costs incidental and related thereto, as follows.

ITEM	AMOUNT	DESCRIPTION	REQUESTER	ANTICIPATED PROJECT STATUTORY CITATION CHAPTER 44, SECTION ( ) OR ANY OTHER ENABLING AUTHORITY
38	$ 115,000	(1) Six Wheel Dump Truck w/plow – replacement	Board of Public Works	7(9)
39	$ 47,000	Skid Loader	Board of Public Works	7(9)
40	$ 169,000	Early Learning Center - Addition Engineering	School Committee	7(21)
41	$ 32,000	New Heating System – Fleet Maintenance Area	Board of Public Works	7(3A)
42	$ 221,500	Allen Ave. School – Addition Engineering	School Committee	7(21)
43	$ 125,000	New Aerial Bucket Truck - Forestry	Board of Public Works	7(9)
44	$ 40,000	Centralized Data Storage and Backup	MIS Department	7(28)
45	$ 54,000	Special Education Bus Replacement	School Committee	7(9)
46	$ 158,750	Hazardous Material Removal and Abatement	School Committee	7(31)
47	$ 30,000	Building Security - District	School Committee	7(9)
48	$ 69,000	Underground Diesel Tank and Pump Replacement	Board of Public Works	7(3A)
49	$ 45,000	Brush Cutter	Park & Recreation Commission	7(9)
50	$ 30,000	Whitings Dam Rehab Phase II	Conservation Commission	7(7)
51	$ 82,000	St. Mark's Pond Dam Rehab.	Conservation Commission	7(7)
52	$ 90,000	Masonry – Community School	School Committee	7(3A)
53	$ 38,000	Architectural Services Repair of Highway Building	Board of Public Works	7(21)

54	$ 30,000	Network Switch Replacement	MIS Department	7(28)
55	$ 50,000	One Ton Dump Truck Replacement – Highway	Board of Public Works	7(9)
56	$ 428,450	Storage Facility – District	School Committee	7(3)
57	$ 25,000	Building Handicap Accessibility (ramps, doors) – Amvet	School Committee	7(3A)
58	$ 40,000	Bleacher Replacement – HS	School Committee	7(9)
59	$ 316,000	Heavy Equip. – Grader, Loader Roller – Highway	Board of Public Works	7(9)
60	$ 258,000	Bridge/Culvert Plan "Short Term Action" Repair – Highway	Board of Public Works	7(4)
61	$ 460,000	Reconstruction of Failed Roads Phase 1 - Highway	Board of Public Works	7(5)
62	$ 1,990,000	Storm Water Management Plan Improvements – Highway	Board of Public Works	7(22)
63	$ 1,500,000	WWTF Phase V Upgrade	Board of Public Works Sewer Enterprise	7(1)
64	$ 290,000	Complete CWMP	Board of Public Works Sewer Enterprise	Chap 29C
65	$ 400,000	Infiltration/Inflow Project	Board of Public Works Sewer Enterprise	7(1)
66	$ 1,375,000	Fales Road Water Main Project	Board of Public Works Water Enterprise	8(5)

Said sum for any project listed in part 3 to 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 **$8,615,650** (Total of projects listed in Part 3 of this article, plus bonding costs), or any other sum, under and pursuant to the statutes cited above, or any other enabling authority, and issue bonds or notes of town therefore; and the requested sum of **$8,508,700** be expended by the Town Board/Official listed, unless expended by the Municipal Building Committee, if applicable, for the project costs, and the sum of **$106,950** be expended under the direction of Town Treasurer for issuance costs for items 63, 64, 65, and 66; and that betterment assessments therefore shall be levied under the provisions of Town Bylaws where applicable.

PART 3: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen's proposed budget.

This article was postponed until after Article 34.

PART 4: STATE AND/OR FEDERAL GRANTS
To authorize any of the above named boards or departments to apply for, accept, and expend any state or federal grants that are or may become available for these purposes, under the provisions of Town Bylaws where applicable. Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen's proposed budget.

This article was postponed until after Article 34.

ARTICLE 8 POLICE OFFICERS LOCAL 550 CONTRACT **HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Police Officers Association Local 550 and to determine how said appropriation shall be raised whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract effective 7/1/05.

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

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

FINANCE COMMITTEE REASON: At the time of our voting, this contract was not settled.

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

ARTICLE 9 PROFESSIONAL POLICE OFFICERS 280 CONTRACT **HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Professional Police Officers Association Local 280 and to determine how said appropriation shall be raised whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract effective 7/1/05.

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

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

FINANCE COMMITTEE REASON: At the time of our voting, this contract was not settled.

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

ARTICLE 10 PTS SALARY INCREASES **HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budget of various departments for the salary increases for personnel under the Personnel ByLaws, "PTS" Classification, to amend the "PTS" wage and salary scale by the percentage increase approved by the Town Meeting, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2006.

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

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

FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen's proposed budget.

This article was postponed until after Article 34.

ARTICLE 11 UPGRADE TO FIRE SYSTEMS **SCHOOL COMMITTEE**

To see if the town will vote to appropriate the sum of $205,000, or any other sum, to be expended under the jurisdiction of the School Committee, for the replacement and/or repair of fire alarm systems, and other work related thereto, in the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION
To implement changes in compliance with the North Attleborough Fire Chief's directives and/or recommendations to replace or upgrade fire alarm systems at the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The items referenced in this article should be incorporated into the Town's Capital Improvement Plan.

This article was postponed until after Article 34.

ARTICLE 12 REPLACMENT OF FIRE DOORS **SCHOOL COMMITEE**
To see if the town will vote to appropriate the sum of $305,000 or any other sum, to be expended under the jurisdiction of the School Committee for the replacement of fire doors and other work related thereto, in the Community Elementary School and the Falls Elementary School. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee
PURPOSE AND JUSTIFICATION
To implement changes in compliance with the North Attleborough Fire Chief's directives and/or recommendations to replace fire doors at the Community Elementary School and the Falls Elementary School.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The items referenced in this article should be incorporated into the Town's Capital Improvement Plan.

This article was postponed until after Article 34.

ARTICLE 13 SUPPLEMENT FY06 BUDGET **SCHOOL COMMITTEE**
To see if the town will vote to appropriate the sum of $400,000, or any other sum, to supplement Article 3, line item 42A, School Department expenses of the FY06 Annual Town Meeting. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee
PURPOSE AND JUSTIFICATION
A shortfall in the School Department's FY06 special education budget, in excess of $400,000, is related to:

- Students new to the Town of North Attleborough since the start of FY06, who are serviced in out-of-district placements
- North Attleborough students who have been transferred from in-district to out of-district placements since the start of FY06
- Increases during FY06 in special education services provided to in-district students with special needs

All of the services provided to these students are mandated by state and federal law. The School Department needs the funds requested in this article to address a percentage of these costs.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of our voting, we did not have a clear picture of the final amount requested, nor the level of funds perhaps available (other than the stabilization account) to draw upon to fund this article.

This article was postponed until after Article 34.

ARTICLE 14 FY06 LABOR NEGOTIATOR SALARY **BOARD OF SELECTMEN**

To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by raising and appropriating the sum of $15,000 or some other sum to supplement Line #23 Labor Negotiators, and to determine whether said sum shall be raised by transfer of available funds, taxation, borrowing or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

This funding is needed for anticipated and additional legal expenses through the end of this fiscal year.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend FY2006 Annual Town Meeting Article No. 3 by appropriating the sum of $15,000 to Line Item No. 23, "Labor Negotiator" from available free cash.

FINANCE COMMITTEE REASON: This transfer is needed to meet additional legal expenses for the remainder of this fiscal year.

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

ARTICLE 15 FY06 TOWN HALL MAINTENANCE **BOARD OF SELECTMEN**

To see if the town will vote to amend Article 3 of the FY06 Annual Town Meeting by $6600.00 or some other sum to supplement Line Item 22b, Town Hall Maintenance General Expenses and to determine how said sum shall be raised, whether by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

These moneys are necessary due to unexpected and necessary electrical and fire alarm repairs.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend FY06 Annual Town Meeting Article No. 3 by appropriating the sum of $6,600 to Line Item No. 22b, "Town Hall Maintenance – General Expenses" from available free cash.

FINANCE COMMITTEE REASON: This transfer of funds will allow the Board of Selectmen to meet their expenses through the remainder of this fiscal year.

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

ARTICLE 16 E-RATE REIMBURSEMENT **SCHOOL COMMITTEE**

To see if the town will vote to appropriate the sum of $6,203.90, or any other sum, for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate reimbursement Reserved for Expenditures Fund. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

The School Department has applied for and received federal E-Rate funds. These funds are designed to help schools improve or expand telecommunications and technology, including training for staff and students. The Town receives the funds from various vendors and Town Meeting must then vote to allocate the funds to an article under the jurisdiction of the School Committee.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $6,203.90, or any other sum, for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate reimbursement Reserved for Expenditures Fund.

FINANCE COMMITTEE REASON: Approval of this article will allow the e-rate funds that have been disbursed to the Town transferred into the School Department's budget.

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

ARTICLE 17 TRANSFER OF FUNDS: SEALER OF WEIGHTS & MEASURES BOARD, SELECTMEN

To see if the town will vote to transfer $4922.96 (the remaining sum) from Article 3, Line 35a Salary and Wages Sealer of Weights and Measures of the FY06 Annual Town Meeting to Article 3, Line 35b General Expenses of the FY06 Annual Town Meeting. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

The town's Sealer of Weights and Measures retired, and the town is now utilizing the services of the state. In order to pay invoices sent to us by the State, moneys must be transferred from Salary and Wages to General Expenses.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the town vote to amend FY06 Annual Town Meeting Article No. 3, by transferring the sum of $4,922.96 from Line Item No. 35a, "Sealer of Weights and Measures - Salary & Wages" to Line Item No. 35b, "Sealer of Weights and Measures - General Expenses".

FINANCE COMMITTEE REASON: Only a vote of RTM can transfer money from the salary and wage category to general expenses. This transfer is necessary to pay the Commonwealth for services rendered.

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

ARTICLE 18 RESCIND BONDING AUTHORIZATIONS TOWN TREASURER/COLLECTOR

To see if the town will vote to rescind the borrowing authorization for the following articles and the following un-issued amounts:

Town Meeting Date	Article	Short Title	Project Authorization	Issue Cost Authorization	Total Authorization To Be Rescinded
4/27/1998	17	I & I Sewer Replacement	$38,300.00	$30,049.80	$ 68,349.80
10/16/2000	22	WWTF			$179,408.19
10/16/2000	29	Lindsey Acres Sewer	$298,314.44		$298,314.44
4/23/2001	6	High Street Water Tank	$168,000.00	$11,520.00	$179,520.00
1/7/2002	20	Lake Como Sewer	$214,000.00	$29,420.00	$243,420.00
6/24/2002	6	Issue Costs Only		$76,051.71	$76,051.71
5/19/2003	6	Municipal Fiber Net		$36,000.00	$36,000.00
5/17/2004	4	Town Hall Roof	$ 15,936.46		$15,936.46
5/17/2004	4	Issue Costs Only		$107,220.00	$107,220.00
5/16/2005	17 #23	Vehicle Vactor Truck	$ 25,013.00		$ 25,013.00
5/16/2005	17 #29	Aerial Ladder Truck	$ 51,213.00		$ 51,213.00
5/16/2005	17 #31	Vehicle Sweeper	$ 4,913.00		$ 4,913.00
5/16/2005	17 #32	Vehicle Six Wheel Dump	$ 33.00		$ 33.00
6/6/2005	17	School Bus	$ 2,651.00		$ 2,651.00

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

PURPOSE AND JUSTIFICATION

The actual costs of these projects and issuance costs were less than the amounts authorized. Town Meeting action is required to un-issued amounts to remove them from the Town's books.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the borrowing authorization for the following articles for the following unissued amounts:

Town Meeting Date	Article	Short Title	Project Authorization	Issue Cost Authorization	Total Authorization To Be Rescinded
4/27/1998	17	I & I Sewer Replacement	$38,300.00	$ 29,919.80	$ 68,219.80
10/16/2000	22	Water Treatment Plant	$59,265.00	$120,143.19	$179,408.19
10/16/2000	29	Lindsey Acres Sewer	$298,314.44		$298,314.44
4/23/2001	6	High Street Water Tank	$168,000.00	$ 11,520.00	$179,520.00
10/15/2001	20	Lake Como Sewer	$214,000.00	$ 29,420.00	$243,420.00
6/24/2002	6	Issue Costs Only		$ 76,051.71	$76,051.71
5/19/2003	6	Municipal Fiber Net		$ 36,000.00	$36,000.00
5/17/2004	4	Town Hall Roof	$ 15,936.46		$15,936.46

5/17/2004	4	Issue Costs Only		$107,220.00	$107,220.00
5/16/2005	17 #29	Aerial Ladder Truck	$ 50,000.00		$ 50,000.00
6/6/2005	17	School Bus	$ 1,000.00		$ 1,000.00

FINANCE COMMITTEE REASON: The Town Treasurer is using good fiscal management by cleaning up these unissued costs from the Town's books.

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

ARTICLE 19 OUTSIDE CONSULTANT REVOLVING FUND **PLANNING BOARD**

To see if the town will vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to $50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant's plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

Site plans submitted to the Planning Board under this section of the Zoning ByLaws are allowed as a matter of right. Therefore the Planning Board cannot adopt regulations under this section that would allow review fees to be collected and administered under Section 53G of Chapter 44 of the General Laws as the Board would for a special permit application or a subdivision application. This article would establish a revolving fund that would be used to review site plans under this Section VI.H. of the Zoning ByLaws.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to $50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant's plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws.

FINANCE COMMITTEE REASON: Approval of this article would enable the Planning Board to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

Motion made by the Chair to table Article 19 to after Article 34.

Motion seconded.
Motion carried.

ARTICLE 20 INTER-MUNICIPAL AGREEMENT **BOARD OF HEALTH**

To see if the town will vote in accordance with G.L.c.40, section 4A, to authorize the North Attleborough Board of Health to enter into an inter-municipal agreement with one or more other governmental units to provide public health services, which the Board of Health is authorized to perform, in accordance with an InterMunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units. or take any other action relative thereto. Or to do or act in any manner relative thereto. Board of Health See Attached

PURPOSE AND JUSTIFICATION

To formalize inter-municipal assistance within the Commonwealth of Massachusetts.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote in accordance with Massachusetts General Laws, c.40, section 4A, to authorize the North Attleborough Board of Health to enter into an inter-municipal agreement with one or more other governmental units to provide public health services, which the Board

of Health is authorized to perform, in accordance with an InterMunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units, or take any other action relative thereto.
FINANCE COMMITTEE REASON: The state has requested that the Board of Health formalize a long standing practice of "covering" for an other town's health agent/public health nurse during vacations, illness and such. This also ties into the Town's eligibility for federal/state aid.

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

ARTICLE 21 AMEND ZONING BY LAWS, ILLUMINATION S. CHAPDELAINE, PETITIONER
To see if the town will vote to amend Zoning ByLaws as follows:
To amend Section VI by adding a new paragraph "P"
P. ILLUMINATION
Except as provided herein, all exterior lighting adjacent to or located in residential areas shall be shielded so as to prevent direct rays from shining beyond its lot lines. Any permanent lighting permitted by the preceding sentence shall be continuous, indirect, and installed in a manner that will prevent direct light from shining onto any adjacent property or street. This section does not apply to approved street lighting or to temporary holiday lighting in use for not longer than a four week period in any calendar year. Or to do or act in any manner relative thereto. Petition See Attached
PURPOSE AND JUSTIFICATION
Current Zoning ByLaws do not prohibit direct lighting from one source in a residential location or adjacent to a residential area extending beyond the lot lines of that source into another residential location.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The planning board has advised that this article be committed to study and believes that a general town bylaw could set up more specific lighting standards for different residential conditions.

The Town Moderator read the following letter from the Planning Board into the record.

April 12, 2006

Stephen Dalrymple
Town Moderator
43 South Washington Street
North Attleborough, MA 02760

Re: Article Pertaining to Zoning By-Laws Amendment for May 2006 Annual Town Meeting

Dear Mr. Dalrymple:

Article 21 of the May 2006 Annual Town Meeting is to see if the Town will vote to amend the Zoning By-Laws to, essentially, set residential lighting standards.

Pursuant to Section 5 of Chapter 40A of the Massachusetts General Laws, the Planning Board held a duly called public hearing on this proposed amendment on April 11, 2006.

At their meeting held on April 11, 2006, the Board voted 5 members in favor, 0 against, on the motion to recommend that this article be committed to study. The Board feels that this article may be more appropriately submitted as a general Town By-Law amendment than as a Zoning By-Law amendment for a number of reasons which need to be further researched and studied. These reasons include, but are not limited to, the following:

- Existing lighting standards and conditions would be grandfathered and allowed to, essentially, continue in perpetuity under a zoning bylaw, whereas a general town bylaw could set new lighting standards and require a time frame for compliance to these new standards.

- A zoning bylaw would be enforced by the Building Inspector, whereas a general town bylaw could be enforced by the Police Department or other more appropriate town agency.

- A zoning bylaw may not be appropriate for all zoning districts and all residential uses in town (compare the differences in characteristics between the homes and lots in the vicinity of North Washington Street to those in the vicinity of Route 120, for example), whereas a general town bylaw could set up more specific lighting standards for different residential conditions.

For the Planning Board,
Donald T. Johnson
Planning Board Agent

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

ARTICLE 22 MECHANICAL INSPECTOR REVOLVING FUND BOARD OF SELECTMEN
To see if the town will vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of mechanical inspection fees and to authorize expenditures of up to $90,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
To establish a Mechanical Inspector revolving fund to reserve 75% of the fees collected, which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 MAJORITY VOTE
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with Massachusetts General Laws Chapter 44, Section 53E ½ for the collection of 75% of mechanical inspection fees and to authorize expenditures of up to $90,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

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

After a vote on Article's 23-28, Charles Beale (P9) made a motion as follows:
Mr. Moderator, I move to reconsider Article 22.

Motion seconded.
Motion carried.

Charles Beale (P9) presented the following motion:
Mr. Moderator, I move that Article 22 be tabled until after Article 34.

Motion seconded.
Motion carried.

ARTICLE 23 GAS INSPECTOR REVOLVING FUND BOARD OF SELECTMEN
To see if the town will vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to $60,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION

To establish a Gas Inspector revolving fund to reserve 75% of the fees collected which we be paid to the inspectors after an inspection had been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to $60,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

This article was postponed until after Article 34.

ARTICLE 24 PLUMBING INSPECTOR REVOLVING FUND **BOARD OF SELECTMEN**
To see if the town will vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to $75,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.
Board of Selectmen
PURPOSE AND JUSTIFICATION
To establish a Plumbing Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to $75,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

This article was postponed until after Article 34.

ARTICLE 25 ELECTRICAL INSPECTOR REVOLVING FUND **BOARD OF SELECTMEN**
To see if the town will vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to $140,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.
Board of Selectmen
PURPOSE AND JUSTIFICATION
To establish an Electrical Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to $140,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

This article was postponed until after Article 34.

ARTICLE 26 REAL ESTATE 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 per cent (100%) of said exemption under Clauses 17D, 22, 22A, 22B, 22C, 22D, 22E, 37, 41C of Section 5 of Chapter 59 of the Massachusetts General Laws. Or to do or act in any manner relative thereto. Board of Assessors

PURPOSE AND JUSTIFICATION

Passage of this article will return qualified property owners a tax exemption equal in value to exemptions established in 1979.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Massachusetts General Laws Section 4 of Chapter 73 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988 which allows an additional real estate tax exemption of one hundred per cent (100%) of said exemption under Clauses 17D. 22. 22A. 22B, 22C, 22D, 22E, 37, 41C of Section 5 of Chapter 59 of the Massachusetts General Laws.

FINANCE COMMITTEE REASON: This is an annual article that increases the real estate exemption for the elderly, blind, or veteran taxpayer.

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

ARTICLE 27 ACCIDENTAL DISABILITY **RETIREMENT BOARD**

To see if the town will vote to approve the acceptance of the Retirement Board of paragraph (e) of Section 1 of Chapter 157 of the Acts of 2005, which would provide any member of Group 1, Group 2 or Group 4, who is a qualified veteran, amending Subdivision (2) of Section 7 (Accidental Disability) of Chapter 32 of the General Laws, for an additional yearly retirement allowance of $15 for each year of creditable service or fraction thereof not to exceed $300. Or to do or act in any manner relative thereto. Retirement Board See Attached

PURPOSE AND JUSTIFICATION

Currently members, who are qualified veterans and retire under Section 5 of Chapter 32, Superannuation Retirement, receive this benefit.

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

FINANCE COMMITTEE RECOMMENDATION: That the town vote to approve the acceptance of the Retirement Board of paragraph (e) of Section 1 of Chapter 157 of the Acts of 2005, which would provide any member of Group 1, Group 2 or Group 4, who is a qualified veteran, amending Subdivision (2) of Section 7 (Accidental Disability) of Chapter 32 of the General Laws, for an additional yearly retirement allowance of $15 for each year of creditable service or fraction thereof not to exceed $300.

FINANCE COMMITTEE REASON: Approval of this article will enable the retirement board to provide additional benefits (i.e. disability payment) to our qualified veterans.

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

ARTICLE 28 ACCIDENTIAL DISABILTY **RETIREMENT BOARD**

To see if the town will vote to approve the acceptance of the Retirement Board of Section 2 of Chapter 157 of the Acts of 2005 providing retroactive payment of the additional yearly retirement allowance which would have been payable under Section 1 of said Act if that provision had been in effect and for which a member in service would have been eligible at the time of the member's retirement consistent with the requirements and qualifications of said section. Or to do or act in any manner relative thereto. Retirement Board See Attached

PURPOSE AND JUSTIFICATION

Presently there are 6 Accidental Disability retirees, out of 17, who would be eligible to receive this benefit. Estimated cost of the retroactive payment is $21,343.00 (calculated through 6/30/2006). Annual increase to Pensions would be $1,425.00. Funds to come from Retirement Account.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the acceptance of the Retirement Board of Section 2 of Chapter 157 of the Acts of 2005 providing retroactive payment of the additional

yearly retirement allowance which would have been payable under Section 1 of said Act if that provision had been in effect and for which a member in service would have been eligible at the time of the member's retirement consistent with the requirements and qualifications of said section.
FINANCE COMMITTEE REASON: Approval of this article will enable the Retirement Board to provide additional benefits (i.e. disability payment) to those qualified veterans already in the retirement system.

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

ARTICLE 29 C. 90 MONIES **BOARD PUBLIC WORKS**
To see if the town will vote to authorize the Board of Public Works to accept and enter into a contract for the expenditure of any allocated or to be allocated funds by the Commonwealth and/or County for the construction, reconstruction, and improvements of Town roads. Said sum of money to be expended under the direction of the Board of Public Works. Or to do or act in any manner relative thereto. Board of Public Works
PURPOSE AND JUSTIFICATION
This article is a requirement of the Commonwealth of Massachusetts for the Town of North Attleborough to accept state funding.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Public Works to accept and enter into a contract for the expenditure of any allocated or to be allocated funds by the Commonwealth and/or County for the construction, reconstruction, and improvements of Town roads. Said sum of money to be expended under the direction of the Board of Public Works.
FINANCE COMMITTEE REASON: It is necessary that each year the RTM authorize the Board of Public Works to accept Chapter 90 (road repair) funding from the state.

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

ARTICLE 30 FY06 SNOW & ICE ACCOUNT **BOARD PUBLIC WORKS**
To see if the town will vote to appropriate the sum of $150,000.00 or any other sum, to supplement Article 3, Line 46, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2006. Said sum shall be raised by taxation, transfer of available funds, or otherwise. Or to do or act in any manner relative thereto. Board of Public Works
PURPOSE AND JUSTIFICATION
This line item has been budgeted for $100,000 for over ten years, but it has not been adjusted for inflationary increases during that time period. However, the cost of road salt, labor and fuel related to snow removal work has increased tremendously over the past decade.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The Board of Public Works would prefer that this article be withdrawn and has submitted another article for the June Town Meeting.

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

ARTICLE 31 REPLACEMENT ROOF 240 SMITH STREET **BOARD PUBLIC WORKS**
To see if the town will vote to appropriate the sum of $50,000, or any other sum, to be expended under the jurisdiction of the Board of Public Works for the replacement of the roof at the DPW – Highway Office building located at 240 Smith Street. Said sum shall be appropriated by taxation, transfer of available funds, bonding or otherwise. Or to do or act in any manner relative thereto. Board of Public Works
PURPOSE AND JUSTIFICATION
This article will provide funds for replacement of the roof at the DPW – Highway Office area. This roof is over 20 years old, has had numerous leaks in the recent past damaging town office equipment and public records and is structurally unsound.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: It is our understanding that this roof replacement has been included in the Capital Improvement Plan.

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

ARTICLE 32 OUTSIDE CONSULTANT REVOLVING FUND **BOARD, PUBLIC WORKS**
To see if the town will vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans. Or to do or act in any manner relative thereto. Board of Public Works
PURPOSE AND JUSTIFICATION
This article will allow the DPW to recoup costs for outside engineering review of various subdivisions and/or site plans and their impacts to town assets under the review of the DPW. This would include development impacts outside of the subdivision perimeter on the public water system, sanitary sewer collection system, WWTF, storm drainage, etc. This is becoming necessary due to the increasingly complex development sites in town as well as new federal and state environmental laws that govern their development.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans.
FINANCE COMMITTEE REASON: Approval of this article would enable the Board of Public Works to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

This article was postponed until after Article 34.

ARTICLE 33 SUPPLEMENT DPW REHAB ARTICLE **BOARD, PUBLIC WORKS**
To see if the town will vote to appropriate an additional $677,600 to supplement Article 4, Part 3, Item #26 of the Annual Town Meeting for FY 2005 for the Building Rehabilitation of the DPW Facility located at 49 Whiting Street and for costs incidental and related thereto; and that to meet such appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $677,600 at one time or from time to time, under and pursuant to Chapter 44, Section 7 (3A) and (21) of the General Laws, as amended and supplemented, or any other enabling authority, and issue bonds or notes of the Town therefore. Or to do or act in any manner relative thereto. Board of Public Works
PURPOSE AND JUSTIFICATION
Due to exorbitant increases in the cost of commodities such as cement, lumber, steel and other building materials, the original appropriation for the rehab work is anticipated to be inadequate to cover the work. Therefore, additional funds are needed to proceed with renovation of the DPW facility located at 49 Whiting Street.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The funding sources for this project are unclear. We believe that bonding sources should be equitable between the benefited departments.

Robert Norton (P9) made a motion as follows:
Motion to table Article 33 to follow Article 34 and the other monetary items.

Motion seconded.
Motion carried.

ARTICLE 34 AMEND MUNICIPAL BUILDING BY LAW **BOARD, PUBLIC WORKS**

To see if the town will vote to amend Section 10. Municipal Building Committee of Article VIII of the Town ByLaws by adding the following after "at 102 South Washington Street", in sub-Section 10.b: "except that the Board of Public Works shall be the awarding authority for the remodeling, reconstruction or extraordinary repairs, including furnishings, equipment and related items to the DPW Water building located at 49 Whiting Street as well as all future DPW related buildings.

So that the By-Law will now read "The Municipal Building Committee shall be responsible for every contract for the construction, reconstruction, alteration, or remodeling , as well as the furnishings and equipment herein, for all municipal buildings involving the expenditure of more than $75,000.00 except that the Police Facility Building Committee shall be the awarding authority for the remodeling, reconstruction or extraordinary repairs, including furnishings and equipment and related items to the building located at 102 South Washington Street and except that the Board of Public Works shall be the awarding authority for the remodeling, reconstruction or extraordinary repairs, including furnishings, equipment and related items to the DPW Water building located at 49 Whiting Street as well as all future DPW related buildings. Or to do or act in any manner relative thereto. Board of Public Works See Attached

PURPOSE AND JUSTIFICATION

This article will allow the Board of Public Works (BPW) to oversee the remodeling of the DPW Water building located at 49 Whiting Street. The DPW has been involved with this project prior to the formation of the MBC and is very experienced with managing building projects. Additionally, this project is being funded through the Water Enterprise Fund which is overseen by the BPW. Finally, it is recommended that the BPW oversee and have responsibility for all future BPW related building projects. Most of the BPW buildings contain high technology and heavily engineered equipment/components within these structures. Items such as computerized controls, finely calibrated pumps, chemical feed apparatus, security and electronic systems have been designed and installed by engineering firms hired by the BPW. Many of these systems are interrelated within the structure of the building or could be negatively impacted by various future rehab projects. Having two different Town boards managing these sophisticated assets can cause construction delays, violations of state and federal environmental permits, incompatible outcomes and potential errors resulting in inefficient management of these important resources.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The petitioner has requested that this article be withdrawn.

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

At 8:53PM Dave Manoogian (P8) made a motion to adjourn the Annual Town Meeting to Monday June 5, 2006, at 7:00PM.

Motion seconded.
Motion carried.

On Monday June 5, 2006, the Annual Town Meeting resumed at 9:20PM after the conclusion of the Special Town Meeting.

Motion made and seconded to take articles 2, 19, 22, 23, 24, 25 and 32 off the table.
Motion carried.

ARTICLE 2 TOWN REPORTS **BOARD OF SELECTMEN**

To see if the town will vote to consider and act upon the reports of the Town Officers and Committees.
Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

As per Article V, Section 6a of the Town ByLaws, each Department, Board and Committee in town shall annually present a full report of its acts for the previous year. RTM members vote to accept the report at the Annual Town Meeting.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town accept and act upon the reports of the Town Officers and Committees.
FINANCE COMMITTEE REASON: At the time of our voting we have were assured that the Town Report would be ready.

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

ARTICLE 19 OUTSIDE CONSULTANT REVOLVING FUND **PLANNING BOARD**
To see if the town will vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to $50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant's plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws. Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
Site plans submitted to the Planning Board under this section of the Zoning ByLaws are allowed as a matter of right. Therefore the Planning Board cannot adopt regulations under this section that would allow review fees to be collected and administered under Section 53G of Chapter 44 of the General Laws as the Board would for a special permit application or a subdivision application. This article would establish a revolving fund that would be used to review site plans under this Section VI.H. of the Zoning ByLaws.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to $50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant's plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws.
FINANCE COMMITTEE REASON: Approval of this article would enable the Planning Board to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

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

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

ARTICLE 22 MECHANICAL INSPECTOR REVOLVING FUND **BOARD OF SELECTMEN**
To see if the town will vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of mechanical inspection fees and to authorize expenditures of up to $90,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
To establish a Mechanical Inspector revolving fund to reserve 75% of the fees collected, which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with Massachusetts General Laws Chapter 44, Section 53E ½ for the

collection of 75% of mechanical inspection fees and to authorize expenditures of up to $90,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

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

ARTICLE 23 GAS INSPECTOR REVOLVING FUND **BOARD OF SELECTMEN**
To see if the town will vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to $60,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.
Board of Selectmen
PURPOSE AND JUSTIFICATION
To establish a Gas Inspector revolving fund to reserve 75% of the fees collected which we be paid to the inspectors after an inspection had been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to $60,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

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

ARTICLE 24 PLUMBING INSPECTOR REVOLVING FUND **BOARD OF SELECTMEN**
To see if the town will vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to $75,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.
Board of Selectmen
PURPOSE AND JUSTIFICATION
To establish a Plumbing Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to $75,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

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

ARTICLE 25 ELECTRICAL INSPECTOR REVOLVING FUND **BOARD OF SELECTMEN**
To see if the town will vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to $140,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.
Board of Selectmen
PURPOSE AND JUSTIFICATION

To establish an Electrical Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to $140,000 for payment to inspectors performing these inspections.
FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

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

ARTICLE 32 OUTSIDE CONSULTANT REVOLVING FUND **BOARD, PUBLIC WORKS**
To see if the town will vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans. Or to do or act in any manner relative thereto. Board of Public Works
PURPOSE AND JUSTIFICATION
This article will allow the DPW to recoup costs for outside engineering review of various subdivisions and/or site plans and their impacts to town assets under the review of the DPW. This would include development impacts outside of the subdivision perimeter on the public water system, sanitary sewer collection system, WWTF, storm drainage, etc. This is becoming necessary due to the increasingly complex development sites in town as well as new federal and state environmental laws that govern their development.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans.
FINANCE COMMITTEE REASON: Approval of this article would enable the Board of Public Works to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

The Moderator ruled Article 32 Out of Order.

At 9:56PM a motion was made to adjourn the Annual Town Meeting to Monday June 19, 2006 at 7:00PM.
Motion seconded.
Motion carried.

On Monday, June 19, 2006, Town Clerk Maxwell Gould opened the adjourned session of the Annual Town Meeting at 7:09 PM. "With 75 RTM members present, we have a quorum."

Pledge of Allegiance to the Flag.

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

ARTICLE 13 SUPPLEMENT FY06 BUDGET **SCHOOL COMMITTEE**
To see if the town will vote to appropriate the sum of $400,000, or any other sum, to supplement Article 3, line item 42A, School Department expenses of the FY06 Annual Town Meeting. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

A shortfall in the School Department's FY06 special education budget, in excess of $400,000, is related to:

Students new to the Town of North Attleborough since the start of FY06, who are serviced in out-of-district placements

North Attleborough students who have been transferred from in-district to out of-district placements since the start of FY06

Increases during FY06 in special education services provided to in-district students with special needs

All of the services provided to these students are mandated by state and federal law. The School Department needs the funds requested in this article to address a percentage of these costs.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY ROLL CALL VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to supplement Article 3, Line Item 42A, School Department Expenses by appropriating the sum of $274,000 as follows: $160,000 from Maturing Debt Article 3, Line 59 and $114,000 from Health Insurance Article 3, Line 63 both of the FY06 May 19,2005 Annual Town Meeting.

FINANCE COMMITTEE REASON: Per the purpose and justification.

After some discussion, Leonard Pierce (P5) made a motion to move the question.
Motion seconded.
Motion carried.

The RTM members unanimously approved the Finance Committee's recommendation as read. With 78 members voting, 78-yes & 0-no.

Motion made and seconded to reconsider Article 30
Motion carried.

ARTICLE 30 FY06 SNOW & ICE ACCOUNT **BOARD PUBLIC WORKS**

To see if the town will vote to appropriate the sum of $150,000.00 or any other sum, to supplement Article 3, Line 46, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2006. Said sum shall be raised by taxation, transfer of available funds, or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This line item has been budgeted for $100,000 for over ten years, but it has not been adjusted for inflationary increases during that time period. However, the cost of road salt, labor and fuel related to snow removal work has increased tremendously over the past decade.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to supplement Article 3, Line Item 46, Snow and Ice, by appropriating the sum of $150,000 from Free Cash.

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet's letter.

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

ARTICLE 3 COMPENSATION OF TOWN OFFICERS **BOARD OF SELECTMEN**

To see if the town will vote to determine the compensation for elected Town Officers. Or to do or act in any manner relative thereto. Board of Selectmen

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

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote in accordance with the provisions of Massachusetts General Laws Ann. Ch. 41, Sect. 108, as amended, the compensation of elected Town Officials be as follows effective the beginning of the current fiscal year, July 1, 2006, the sums necessary for such compensation being provided for in respective departmental appropriations to be made under Article 6 of this Warrant:

Town Clerk:	$18,478.00	Board of Selectmen:	Board of Health:

Treasurer/Collector:	78,776.00	Chairman: $1,200.00	Chairman: $500.00
Town Moderator:	1,200.00	Other (4): $1,000.00	Other (2): $375.00
Board of Assessors:		Municipal Light Board:	School Committee:
Chairman:	$ 3,200.00	Chairman: $1,200.00	Chairman: $1,200.00
Other (2):	2,900.00	Other (2): 1,000.00	Other (6): 1,000.00
Board of Public Works:		Planning Board:	
Chairman:	$ 1,200.00	Chairman: $ 750.00	
Other (2):	$ 1,000.00	Other (4): 500.00	

FINANCE COMMITTEE REASON: The salary of the Town Clerk and Treasurer/Collector reflects a three-percent increase. The compensation for the other Town Officers remains the same as prior years.

After some discussion, John Donahue (P7) made a motion to move the question.
Motion seconded.
Motion carried.

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

ARTICLE 10 PTS SALARY INCREASES **HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budget of various departments for the salary increases for personnel under the Personnel ByLaws, "PTS" Classification, to amend the "PTS" wage and salary scale by the percentage increase approved by the Town Meeting, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2006.

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

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of $21,453.00 from the Salary Reserve to supplement the budget of various departments for the salary increases for personnel under the Personnel ByLaws, "PTS" Classification, to amend the "PTS" wage and salary scale by the percentage increase approved by the Town Meeting.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 11 UPGRADE TO FIRE SYSTEMS **SCHOOL COMMITTEE**

To see if the town will vote to appropriate the sum of $205,000, or any other sum, to be expended under the jurisdiction of the School Committee, for the replacement and/or repair of fire alarm systems, and other work related thereto, in the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

To implement changes in compliance with the North Attleborough Fire Chief's directives and/or recommendations to replace or upgrade fire alarm systems at the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center.

FINANCE COMMITTEE VOTE: 6-0 **2/3 ROLL-CALL VOTE**

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town appropriate the sum of $205,000 to be expended under the jurisdiction of the Municipal Building Committee, for the replacement and/or

repair of fire alarm systems, and other work related thereto, and for costs incidental and related thereto, in the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, and the Early Learning Center. And that to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $205,000, at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A), of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.
FINANCE COMMITTEE REASON: Per purpose and justification

The RTM members unanimously approved the Finance Committee's recommendation as read. With 80 members voting, 80-yes & 0-no. 54 votes needed.

ARTICLE 12 REPLACMENT OF FIRE DOORS **SCHOOL COMMITEE**
To see if the town will vote to appropriate the sum of $305,000 or any other sum, to be expended under the jurisdiction of the School Committee for the replacement of fire doors and other work related thereto, in the Community Elementary School and the Falls Elementary School. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee
PURPOSE AND JUSTIFICATION
To implement changes in compliance with the North Attleborough Fire Chief's directives and/or recommendations to replace fire doors at the Community Elementary School and the Falls Elementary School.

FINANCE COMMITTEE VOTE: 6-0 **2/3 ROLL-CALL VOTE**
AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $305,000 to be expended under the jurisdiction of the Municipal Building Committee for the replacement of the fire doors and other work related thereto, and for costs incidental and related thereto, in the Community Elementary School and the Falls Elementary School. And to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $278,802.46, at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A), of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore. And further, that the sum of $26,197.54 be appropriated from the remaining balance of proceeds for issuance costs from the sale of bonds of completed projects for the uses described below:

1997 Bond	
Art. 28, 10/16/1995 Town Meeting – Computers	$3,946.50
1998 Bond	
Art. 40, 4/28/1997 Town Meeting – Wheelchair Van	$3,370.75
Art. 34, 10/20/1997 Town Meeting – Computer Hardware	$1,328.25
1998 Bond MWPAT-98-121	
Art. 17, 4/27/1998 Town Meeting – Infiltration/Inflow - From Art. 21 of 4/23/2001 Town Meeting	$2,046.00
2000 Bond	
Art. 14, 4/27/1998 Town Meeting – Pool	$4,591.98
Art. 6, 4/26/1999 Town Meeting – CIP projects	$ 571.59
2003 Bond	
Art. 33, 6/14/1999 Town Meeting – Police Facility Engineering	$ 23.72
Art. 9, 5/3/2000 Town Meeting – WWTF Roof Repair	$ 15.80
Art. 9, 5/3/2000 Town Meeting – Police Communications Equip	$ 31.62
Art. 9, 5/3/2000 Town Meeting, from Art 21, 4/23/2001 Town Meeting	$9,431.12
Art. 29, 10/23/2000 Town Meeting – Lindsey Acre Sewers	$ 123.52

Art. 6, 4/23/2001 Town Meeting – High School Roof	$ 60.65
Art. 20, 4/23/2001 Town Meeting – Lake Como Sewer	$ 63.23
Art. 25, 6/10/2002 Town Meeting – Police Facility	$ 505.85
Art. 8, 10/21,2002 Town Meeting – Community School Windows	$ 39.52
Art. 9, 10/21/2002 Town Meeting – Falls Pond Dam	$ 15.80
Art. 13, 10/21/2002 Town Meeting – Maple St. Sewer	$ 15.80
Art. 14, 4/27/1998 Town Meeting – WWTF Building	$ 7.92
Art. 14, 4/27/1998 Town Meeting – WWTF Equipment	$ 7.92

AMENDED FINANCE COMMITTEE REASON: Per the purpose and justification.

The RTM members approved the Finance Committee's recommendation as read. With 81 members voting, 80-yes &1-no. 54 votes needed.

Motion made by Chris Sweet (P8) to reconsider Article 31.
Motion seconded.
Motion carried unanimously.

ARTICLE 31 REPLACEMENT ROOF 240 SMITH STREET BOARD PUBLIC WORKS

To see if the town will vote to appropriate the sum of $50,000, or any other sum, to be expended under the jurisdiction of the Board of Public Works for the replacement of the roof at the DPW – Highway Office building located at 240 Smith Street. Said sum shall be appropriated by taxation, transfer of available funds, bonding or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This article will provide funds for replacement of the roof at the DPW – Highway Office area. This roof is over 20 years old, has had numerous leaks in the recent past damaging town office equipment and public records and is structurally unsound.

FINANCE COMMITTEE VOTE: 6-0 **2/3 VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $50,000 to be expended under the jurisdiction of the Board of Public Works for the replacement of the roof and other work related thereto at the DPW Highway Office building at 240 Smith Street and for costs incidental and related thereto. And that to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $50,000 at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: Per purpose and justification.

The RTM members approved the Finance Committee's recommendation as read. 2/3's vote obvious to the Moderator. 1 member voting No.

ARTICLE 33 SUPPLEMENT DPW REHAB ARTICLE BOARD, PUBLIC WORKS

To see if the town will vote to appropriate an additional $677,600 to supplement Article 4, Part 3, Item #26 of the Annual Town Meeting for FY 2005 for the Building Rehabilitation of the DPW Facility located at 49 Whiting Street and for costs incidental and related thereto; and that to meet such appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $677,600 at one time or from time to time, under and pursuant to Chapter 44, Section 7 (3A) and (21) of the General Laws, as amended and supplemented, or any other enabling authority, and issue bonds or notes of the Town therefore. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

Due to exorbitant increases in the cost of commodities such as cement, lumber, steel and other building materials, the original appropriation for the rehab work is anticipated to be inadequate to cover the work. Therefore, additional funds are needed to proceed with renovation of the DPW facility located at 49 Whiting Street.

FINANCE COMMITTEE VOTE: 6-0 **2/3 ROLL-CALL VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $395,000 to supplement Article 4, Part 3, Item #26 of the Annual Town Meeting for FY 2005 (May 17, 2004) for the Building Rehabilitation of the DPW Facility located at 49 Whiting Street and for costs incidental and related thereto; and that to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $395,000 at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.
FINANCE COMMITTEE REASON: Per purpose and justification.

After some discussion, Agnes Woodbury (P3) made a motion to move the question.
Motion seconded.
Motion carried.

The RTM members approved the Finance Committee's recommendation as read. With 81 members voting, 72-yes & 9-no. 54 votes needed.

ARTICLE 35 STABILIZATION FUND **BOARD OF SELECTMEN**
To see if the town will vote to appropriate from taxation, transfer of available funds a sum of money to the Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
To supplement the Town's Stabilization Fund.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: There is no available cash to put into the stabilization account.

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

ARTICLE 7 FY07 CAPITAL IMPROVEMENT PLAN **BOARD OF SELECTMEN**
To see if the town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, enterprise funds, by borrowing or otherwise, for the various capital and special projects of the Town, including but not limited to constructing, reconstructing, adding to, equipping and furnishing public buildings, and other public facilities, purchasing equipment, constructing, reconstructing roads and other public ways, constructing improvements to the Town's water and sewerage systems, purchasing equipment and undertaking other capital projects, including costs incidental and related to such projects, or to take any other action relative to the forgoing matters.

PART 1: MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS
That the sum of **$1,349,900** (total below), or any other sum, hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated, unless expended by the Municipal Building Committee, said sum to be raised by General Tax, or other available funds, and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended ore released unless transferred by Town Meeting.

ITEM	AMOUNT	DESCRIPTION	REQUESTER
1	$ 34,000	Revaluation for FY 2008	Board of Assessors
2	$ 20,000	Generator for Headquarters Station	Board of Fire Commissioners
3	$ 90,000	Repave Parking Lots at Community School, Municipal Lot on Church St. and Town Hall	School Committee/Board of Selectmen
4	$ 25,000	Town Wide Heating Analysis	Board of Selectmen
5	$ 43,000	Security Work/Fencing at Community Field, Mason Field, and Ruth Rhind Recreation Area	Park & Recreation Commission

6	$ 5,000	Lifeguard Stations Project	WW II Pool Committee
7	$ 10,000	Copier Replacements	Board of Selectmen
8	$ 18,000	Mower	Park & Recreation Commission
9	$ 20,000	Server Upgrades	MIS Department
10	$ 20,000	PC Upgrades	MIS Department
11	$ 8,000	Locker Room Replacements	WW II Pool Committee
12	$ 35,000	Carpeting Middle School & Town Hall	School Comm. /Board, Selectmen
13	$750,000	Maintenance of Roads	Board of Public Works
14	$ 2,000	Engineer & Design Rear Walkway Repair-Town Hall	Board of Selectmen
15	$100,000	New Sidewalks	Board of Public Works
16	$ 8,000	Playground/Walkway cover	Park & Recreation Commission
17	$ 20,000	Pick-up truck replacement	Board of Health
18	$ 6,000	Sign Asset Management	Board of Public Works
19	$ 15,000	Software Licenses	MIS Department
20	$ 45,000	Training	MIS Department
21	$ 20,000	District Wide – Exterior Painting	School Committee
22	$ 20,000	District Wide – Interior Painting	School Committee
23	$ 8,900	Payroll Accrual & Maintenance	Board of Public Works
24	$ 15,000	Playground Equipment – Community Field	Park & Recreation Commission
25	$ 12,000	High School Furniture Replacement	School Committee

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

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the sum of **$100,000** (total below) be and hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated. Said sum to be raised by General Tax and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended or released unless transferred by Town Meeting.

ITEM	AMOUNT	DESCRIPTION	REQUESTER
2	$20,000	Generator for Headquarters Station	Board of Fire Commissioners
13	$80,000	Maintenance of Roads	Board of Public Works

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet's letter.

Jim McKenna (P3) made a motion as follows:
Motion to amend Item 2 from $20,000 to $19,999.99 and move to amend total from $100,000 to $99,999.99.

Motion seconded.
Motion carried.

The recommendation shall now read:

*That the sum of **$99,999.99** (total below) be and hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated. Said sum to be raised by General Tax and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended or released unless transferred by Town Meeting.*

ITEM	*AMOUNT*	*DESCRIPTION*	*REQUESTER*
2	*$19,999.99*	*Generator for Headquarters Station*	*Board of Fire Commissioners*
13	*$80,000*	*Maintenance of Roads*	*Board of Public Works*

The RTM members approved Part 1 of Article 7 as amended.

PART 2: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS

That the various capital projects and equipment purchases shown below and totaling **$609,800** (total below), or any other sum, shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee, if applicable, until expended or released unless transferred by Town Meeting.

ITEM	AMOUNT	DESCRIPTION	REQUESTER	ANTICIPATED SOURCE OF FUNDS
26	$ 168,000	Vehicles	Police Department	Police Reserve For Appropriation Fund
27	$ 8,000	50 Cu. Yd. Roll-off Container	Board of Selectmen	Landfill Enterprise Retained Earnings
28	$ 1,800	Engineering & Design for Remote Scale Building	Board of Selectmen	Landfill Enterprise Retained Earnings
29	$ 37,000	Pick-up Truck Replacement	Board of Public Works	Sewer Enterprise Retained Earnings
30	$ 45,000	Pick-up Truck Replacement	Board of Public Works	Water Enterprise Retained Earnings
31	$ 25,000	Security Upgrades	Board of Public Works	Water Enterprise Retained Earnings
32	$ 55,000	Portable Generator & Transfer Switches (wells)	Board of Public Works	Water Enterprise Retained Earnings
33	$ 145,000	Whiting St. Rehab. Project - Technology & Furnishings	Board of Public Works	Water Enterprise Retained Earnings
34	$ 10,000	Whiting St. Safety Improvement	Board of Public Works	Water Enterprise Retained Earnings
35	$ 5,000	Municipal Buildings Plumbing Retrofits for Water Conservation	Board of Public Works	Water Enterprise Retained Earnings
36	$ 75,000	Abbot Run River Stream flow Monitoring Program	Board of Public Works	Water Enterprise Retained Earnings
37	$ 35,000	Water System Conservation Study	Board of Public Works	Water Enterprise Retained Earnings

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

AMENDED FINANCE COMMITTEE RECOMMENDATION:

That the various capital projects and equipment purchases shown below and totaling **$541,800** (total below) shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee, if applicable, until expended or released unless transferred by Town Meeting.

ITEM	AMOUNT	DESCRIPTION	REQUESTER	ANTICIPATED SOURCE OF FUNDS
26	$ 100,000	Vehicles	Police Department	Police Reserve For Appropriation Fund
27	$ 8,000	50 Cu. Yd. Roll-off Container	Board of Selectmen	Landfill Enterprise Retained Earnings
28	$ 1,800	Engineering & Design for Remote Scale Building	Board of Selectmen	Landfill Enterprise Retained Earnings
29	$ 37,000	Pick-up Truck Replacement	Board of Public Works	Sewer Enterprise Retained Earnings
30	$ 45,000	Pick-up Truck Replacement	Board of Public Works	Water Enterprise Retained Earnings
31	$ 25,000	Security Upgrades	Board of Public Works	Water Enterprise Retained Earnings
32	$ 55,000	Portable Generator & Transfer Switches (wells)	Board of Public Works	Water Enterprise Retained Earnings

33	$ 145,000	Whiting St. Rehab. Project - Technology & Furnishings	Board of Public Works	Water Enterprise Retained Earnings
34	$ 10,000	Whiting St. Safety Improvement	Board of Public Works	Water Enterprise Retained Earnings
35	$ 5,000	Municipal Buildings Plumbing Retrofits for Water Conservation	Board of Public Works	Water Enterprise Retained Earnings
36	$ 75,000	Abbot Run River Stream flow Monitoring Program	Board of Public Works	Water Enterprise Retained Earnings
37	$ 35,000	Water System Conservation Study	Board of Public Works	Water Enterprise Retained Earnings

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet's letter.

The RTM members approved the Finance Committee's recommendation for Part 2 of Article 7 as read. With 80 members voting, 72-yes & 8-no. 54 votes needed.

PART 3: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS

That the sum of **$8,508,700** (total below) or any other sum be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation and for costs incidental and related thereto, as follows.

ITEM	AMOUNT	DESCRIPTION	REQUESTER	ANTICIPATED PROJECT STATUTORY CITATION CHAPTER 44, SECTION ( ) OR ANY OTHER ENABLING AUTHORITY
38	$ 115,000	(1) Six Wheel Dump Truck w/plow – replacement	Board of Public Works	7(9)
39	$ 47,000	Skid Loader	Board of Public Works	7(9)
40	$ 169,000	Early Learning Center - Addition Engineering	School Committee	7(21)
41	$ 32,000	New Heating System – Fleet Maintenance Area	Board of Public Works	7(3A)
42	$ 221,500	Allen Ave. School – Addition Engineering	School Committee	7(21)
43	$ 125,000	New Aerial Bucket Truck - Forestry	Board of Public Works	7(9)
44	$ 40,000	Centralized Data Storage and Backup	MIS Department	7(28)
45	$ 54,000	Special Education Bus Replacement	School Committee	7(9)
46	$ 158,750	Hazardous Material Removal and Abatement	School Committee	7(31)
47	$ 30,000	Building Security - District	School Committee	7(9)
48	$ 69,000	Underground Diesel Tank and Pump Replacement	Board of Public Works	7(3A)
49	$ 45,000	Brush Cutter	Park & Recreation Commission	7(9)
50	$ 30,000	Whitings Dam Rehab Phase II	Conservation Commission	7(7)
51	$ 82,000	St. Mark's Pond Dam Rehab.	Conservation Commission	7(7)
52	$ 90,000	Masonry – Community School	School Committee	7(3A)

53	$ 38,000	Architectural Services Repair of Highway Building	Board of Public Works	7(21)
54	$ 30,000	Network Switch Replacement	MIS Department	7(28)
55	$ 50,000	One Ton Dump Truck Replacement – Highway	Board of Public Works	7(9)
56	$ 428,450	Storage Facility – District	School Committee	7(3)
57	$ 25,000	Building Handicap Accessibility (ramps, doors) – Amvet	School Committee	7(3A)
58	$ 40,000	Bleacher Replacement – HS	School Committee	7(9)
59	$ 316,000	Heavy Equip. – Grader, Loader Roller – Highway	Board of Public Works	7(9)
60	$ 258,000	Bridge/Culvert Plan "Short Term Action" Repair – Highway	Board of Public Works	7(4)
61	$ 460,000	Reconstruction of Failed Roads Phase 1 - Highway	Board of Public Works	7(5)
62	$ 1,990,000	Storm Water Management Plan Improvements – Highway	Board of Public Works	7(22)
63	$ 1,500,000	WWTF Phase V Upgrade	Board of Public Works Sewer Enterprise	7(1)
64	$ 290,000	Complete CWMP	Board of Public Works Sewer Enterprise	Chap 29C
65	$ 400,000	Infiltration/Inflow Project	Board of Public Works Sewer Enterprise	7(1)
66	$ 1,375,000	Fales Road Water Main Project	Board of Public Works Water Enterprise	8(5)

Said sum for any project listed in part 3 to 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 **$8,615,650** (Total of projects listed in Part 3 of this article, plus bonding costs), or any other sum, under and pursuant to the statutes cited above, or any other enabling authority, and issue bonds or notes of town therefore; and the requested sum of **$8,508,700** be expended by the Town Board/Official listed, unless expended by the Municipal Building Committee, if applicable, for the project costs, and the sum of **$106,950** be expended under the direction of Town Treasurer for issuance costs for items 63, 64, 65, and 66; and that betterment assessments therefore shall be levied under the provisions of Town Bylaws where applicable.

FINANCE COMMITTEE VOTE: 6-0 **2/3 ROLL-CALL VOTE**

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote that the sum of $3,368,867.95 (total of projects listed below) be and hereby is appropriated for various capital projects and equipment purchases including design, engineering, construction and installation and for costs incidental and related thereto, as follows:

ITEM	AMOUNT	DESCRIPTION	REQUESTER	ANTICIPATED PROJECT STATUTORY CITATION CHAPTER 44, SECTION ( ) OR ANY OTHER ENABLING AUTHORITY
38	$ 115,000	(1) Six Wheel Dump Truck w/plow – replacement	Board of Public Works	7(9)
39	$ 47,000	Skid Loader	Board of Public Works	7(9)
40	$ 169,000	Early Learning Center - Addition Engineering	School Committee	7(21)
41	$ 32,000	New Heating System – Fleet	Board of Public Works	7(3A)

		Maintenance Area		
42	$ 221,500	Allen Ave. School – Addition Engineering	School Committee	7(21)
43	$ 125,000	New Aerial Bucket Truck - Forestry	Board of Public Works	7(9)
44	$ 40,000	Centralized Data Storage and Backup	MIS Department	7(28)
45	$ 54,000	Special Education Bus Replacement	School Committee	7(9)
62	$ 375,367.95	Storm Water Management Plan Improvements – Highway	Board of Public Works	7(22)
63	$ 1,500,000	WWTF Phase V Upgrade	Board of Public Works Sewer Enterprise	7(1)
64	$ 290,000	Complete CWMP	Board of Public Works Sewer Enterprise	Chap 29C
65	$ 400,000	Infiltration/Inflow Project	Board of Public Works Sewer Enterprise	7(1)

And that to meet the appropriation for Item No. 62, "Storm Water Management Plan Improvements", that the sum of $375,367.95 be appropriated from the remaining balance of proceeds from the sale of bonds of completed projects for the use described below:

2003 Bond

October 23, 2000 Town Meeting Article 29, Lindsey Acres Sewers	$103,642.35
April 23, 2001Annual Town Meeting , Article 20, Lake Como Sewers	$217,216.25
October 21, 2002 Semi Annual Town Meeting , Article 13, Maple Street Sewers	$ 54,509.35

Said Sum to be expended by the Board of Public Works.

And further, to meet the appropriation for the remaining projects, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of $2,993,500 under and pursuant to the statutes listed above, or any other enabling authority, and to issue bonds and notes of the Town therefore at one time or from time to time: and the requested sum of $2,993,500 be expended by the Town Board or official listed, or the Municipal Building Committee, for project costs and costs incidental and related thereto.

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet's letter.

The RTM members approved the Finance Committee's recommendation for Part 3 of Article 7 as read. With 78 members voting, 74-yes & 4-no. 52 votes needed.

PART 4: STATE AND/OR FEDERAL GRANTS

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

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

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

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

The RTM members approved the Finance Committee's recommendation for Part 4 of Article 7 as read.

The Moderator entertained a Motion to extend past 10:00 PM.
Motion seconded.

With 71 RTM members voting, 32-yes & 39-no, the motion was defeated.

At 10:02PM, this session of the Annual Town Meeting was suspended to Monday, June 26, 2006 at 7:00PM.

On Monday, June 26, 2006, Town Clerk Maxwell Gould opened the adjourned session of the Annual Town Meeting at 7:17 PM. "With 60 RTM members present, we have a quorum."

Pledge of Allegiance to the Flag.

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

ARTICLE 6 FY07 OMNIBUS BUDGET **BOARD OF SELECTMEN**
To see if the town will vote to appropriate and raise by borrowing or otherwise, such sums of money as may be required to defray Town charges for the fiscal year ending June 30, 2007 and expressly for the following purposes, to wit: Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 5-1 **MAJORITY VOTE**
AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of $264,469 from available free cash and to appropriate and raise the following sums of money as may be required to defray Town charges for the Fiscal Year ending June 30, 2007.
FINANCE COMMITTEE REASON: Please refer to Mr. Sweet's Letter.

A motion was made by the Moderator to divide Article 6 into 5 parts. Sewer Enterprise, Water Enterprise, Landfill Enterprise, General Government and Stabilization Fund.

There were no objections from the RTM members.

The RTM members approved Part 1 of Article 6-Sewer Enterprise Fund as presented.

The RTM members approved Part 2 of Article 6-Water Enterprise Fund as presented.

The RTM members approved Part 3 of Article 6-Landfill Enterprise Fund as presented.

The RTM members approved Part 4 of Article 6-Total General Town Government as presented.

The RTM members approved Line 61- Debt Service of Article 6 as presented.
2/3's vote obvious to the Moderator. There were 4 members in opposition.

Motion made to adjourn the Annual Town Meeting Sine Die.
Motion seconded.
Motion carried.

It is 9:02 PM.

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
1	SALARIES	$ 150	$ 1,800	$ 1,200
MODERATOR		**$ 150**	**$ 1,800**	**$ 1,200**
2	GENERAL EXPENSES	$ 800	$ 432	$ 566
RTM COORDINATING		**$ 800**	**$ 432**	**$ 566**
3	GENERAL EXPENSES	$ 100	$ 54	$ 71
BY LAW STUDY COMMITTEE		**$ 100**	**$ 54**	**$ 71**
4A	SALARIES	$ 218,446	$ 221,594	$ 222,053
4B	EXPENSES	$ 23,800	$ 15,839	$ 35,205
4C	SALARY RESERVES	$ 440,000	$ 314,542	$ 314,542
4D	MISC COMMITTEE FUND	$ 500	$ -	$ -
BOARD OF SELECTMEN		**$ 682,746**	**$ 551,975**	**$ 571,800**
5A	SALARIES	$ 9,814	$ 9,814	$ 9,814
5B	EXPENSES	$ 5,700	$ 2,861	$ 4,521
FINANCE COMMITTEE		**$ 15,514**	**$ 12,675**	**$ 14,335**
6	EXPENSES	$ 150,000	$ 125,000	$ 100,000
RESERVE FUND		**$ 150,000**	**$ 125,000**	**$ 100,000**
7A	SALARIES	$ 194,184	$ 197,962	$ 180,053
7B	EXPENSES	$ 5,010	$ 3,225	$ 4,110
TOWN ACCOUNTANT		**$ 199,194**	**$ 201,187**	**$ 184,163**
8	EXPENSES	$ 38,025	$ 38,025	$ 38,025
ANNUAL AUDIT		**$ 38,025**	**$ 38,025**	**$ 38,025**
9A	SALARIES	$ 7,923	$ 7,923	$ 7,923
9B	EXPENSES	$ 3,700	$ 2,000	$ 2,536
MUNICIPAL BLDG COMMITTEE		**$ 11,623**	**$ 9,923**	**$ 10,459**

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
10A	SALARIES	$ 167,041	$ 171,953	$ 171,953
10B	EXPENSES	$ 47,807	$ 32,013	$ 37,548
10C	CAPITAL OUTLAY	$ 3,000	$ 3,000	$ 3,000
BOARD OF ASSESSORS		**$ 217,848**	**$ 206,966**	**$ 212,501**
11A	SALARIES	$ 202,046	$ 207,471	$ 207,563
11B	EXPENSES	$ 88,606	$ 84,105	$ 85,710
TREASURER		**$ 290,652**	**$ 291,576**	**$ 293,273**
12A	SALARIES	$ 143,857	$ 148,184	$ 148,276
12B	EXPENSES	$ 44,446	$ 42,034	$ 43,050
TAX COLLECTOR		**$ 188,303**	**$ 190,218**	**$ 191,326**
13	GENERAL EXPENSES	$ 35,000	$ 45,000	$ 40,000
LABOR NEGOTIATOR		**$ 35,000**	**$ 45,000**	**$ 40,000**
14A	SALARIES	$ 20,583	$ 20,583	$ 20,583
14B	GENERAL EXPENSES	$ 50,000	$ 55,000	$ 50,000
TOWN COUNSEL		**$ 70,583**	**$ 75,583**	**$ 70,583**
15A	SALARIES	$ 177,891	$ 162,965	$ 162,965
15B	GENERAL EXPENSES	$ 6,775	$ 3,513	$ 27,267
HUMAN RESOURCES		**$ 184,666**	**$ 166,478**	**$ 190,232**
16A	SALARIES	$ 147,330	$ 160,993	$ 160,993
16B	GENERAL EXPENSES	$ 232,150	$ 209,190	$ 214,474
MANAGEMENT INFORMATION		**$ 379,480**	**$ 370,183**	**$ 375,467**
17	GENERAL EXPENSES	$ -	$ -	$ -
CABLE ADVISORY COMMITTEE		**$ -**	**$ -**	**$ -**
18	GENERAL EXPENSES	$ 21,000	$ 21,000	$ 21,000

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
TAX TITLE		**$ 21,000**	**$ 21,000**	**$ 21,000**
19A	SALARIES	$ 90,154	$ 89,981	$ 90,349
19B	GENERAL EXPENSES	$ 5,775	$ 3,532	$ 4,607
TOWN CLERK		**$ 95,929**	**$ 93,513**	**$ 94,956**
20A	SALARIES	$ 84,832	$ 84,752	$ 85,211
20B	GENERAL EXPENSES	$ 35,112	$ 30,210	$ 30,461
ELECTIONS		**$ 119,944**	**$ 114,962**	**$ 115,672**
21A	SALARIES	$ 102,209	$ 81,952	$ 87,952
21B	GENERAL EXPENSES	$ 35,575	$ 16,085	$ 20,928
CONSERVATION COMMISSION		**$ 137,784**	**$ 98,037**	**$ 108,880**
22A	SALARIES	$ 100,522	$ 105,273	$ 105,273
22B	GENERAL EXPENSES	$ 70,000	$ 15,922	$ 17,426
PLANNING BOARD		**$ 170,522**	**$ 121,195**	**$ 122,699**
23A	SALARIES	$ 13,736	$ 13,736	$ 13,736
23B	GENERAL EXPENSES	$ 2,025	$ 1,087	$ 1,967
ZONING BOARD		**$ 15,761**	**$ 14,823**	**$ 15,703**
24	GENERAL EXPENSES	$ 4,385	$ 4,385	$ 4,385
SRPEDD		**$ 4,385**	**$ 4,385**	**$ 4,385**
25	GENERAL EXPENSES	$ 600	$ 600	$ 1,000
PUBLIC PROPERTY		**$ 600**	**$ 600**	**$ 1,000**
26A	SALARIES	$ 45,237	$ 43,294	$ 44,753
26B	GENERAL EXPENSES	$ 89,912	$ 73,762	$ 78,043
That the following sums be appropriated from various Trust Funds:				
$13,000 from the Jewett Town Hall Trust Fund, $10,000 from the Mason Town				
Hall Trust Fund and $1,500 from the Mason Comfort Station Trust Fund				

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
TOWN HALL MAINTENANCE		**$ 135,149**	**$ 117,056**	**$ 122,796**
27	GENERAL EXPENSES	$ 31,470	$ 31,470	$ 31,470
TELEPHONE SYSTEM		**$ 31,470**	**$ 31,470**	**$ 31,470**
28	GENERAL EXPENSES	$ 14,000	$ 13,500	$ 13,500
COPIER		**$ 14,000**	**$ 13,500**	**$ 13,500**
29	GENERAL EXPENSES	$ 8,681	$ 603	$ 674
TOWN HALL VEHICLE		**$ 8,681**	**$ 603**	**$ 674**
30	GENERAL EXPENSES	$ 8,500	$ 6,000	$ 6,000
ANNUAL REPORT		**$ 8,500**	**$ 6,000**	**$ 6,000**
31A	SALARIES	$ 3,611,955	$ 3,523,489	$ 3,559,434
31B	GENERAL EXPENSES	$ 436,655	$ 315,150	$ 355,285
That the following sums be appropriated from the various Reserve and Trust Funds:				
$89,022 from the Mall Services fund, $3,000 from the Littlefield Police Trust fund,				
and $225,000 from the Police Reserve for Appropriation Fund.				
POLICE DEPARTMENT		**$ 4,048,610**	**$ 3,838,639**	**$ 3,914,719**
32A	SALARIES	$ 3,055,194	$ 3,195,486	$ 3,277,136
32B	GENERAL EXPENSES	$ 283,630	$ 182,586	$ 202,142
That the following sums be appropriated from the various Reserve and Trust Funds:				
$89,022 from the Mall Services Fund, $3,000 from the Littlefield Fire Trust Fund,				
and $25,000 from the Fire Alarm Reserve for Appropriation Fund.				
FIRE DEPARTMENT		**$ 3,338,824**	**$ 3,378,072**	**$ 3,479,278**
33A	SALARIES	$ 465,762	$ 548,621	$ 548,621
33B	GENERAL EXPENSES	$ 111,500	$ 111,500	$ 111,500
That the sum of $660,121 be appropriated from the Ambulance Reserve				
for Appropriation Fund.				
AMBULANCE		**$ 577,262**	**$ 660,121**	**$ 660,121**

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
34A	SALARIES	$ 276,464	$ 285,062	$ 285,521
34B	GENERAL EXPENSES	$ 28,025	$ 12,743	$ 16,251
BUILDING INSPECTOR		**$ 304,489**	**$ 297,805**	**$ 301,772**
35	SALARIES	$ 17,000	$ 2,000	$ 2,000
GAS INSPECTOR		**$ 17,000**	**$ 2,000**	**$ 2,000**
36	SALARIES	$ 28,000	$ 3,000	$ 3,000
PLUMBING INSPECTOR		**$ 28,000**	**$ 3,000**	**$ 3,000**
37	SALARIES	$ 25,000	$ 7,000	$ 7,000
MECHANICAL INSPECTOR		**$ 25,000**	**$ 7,000**	**$ 7,000**
38	SALARIES	$ 83,000	$ 8,000	$ 8,000
ELECTRICAL INSPECTOR		**$ 83,000**	**$ 8,000**	**$ 8,000**
39A	SALARIES	$ 6,073	$ -	$ -
39B	GENERAL EXPENSES	$ 500	$ 7,000	$ 7,000
WEIGHTS & MEASURES		**$ 6,573**	**$ 7,000**	**$ 7,000**
40A	SALARIES	$ 78,678	$ 84,743	$ 84,743
40B	GENERAL EXPENSES	$ 15,608	$ 10,067	$ 12,783
ANIMAL CONTROL		**$ 94,286**	**$ 94,810**	**$ 97,526**
41A	SALARIES	$ 81,356	$ 80,437	$ 81,356
41B	GENERAL EXPENSES	$ 40,300	$ 19,595	$ 31,348
FORESTRY		**$ 121,656**	**$ 100,032**	**$ 112,704**
42	GENERAL EXPENSES	$ 7,000	$ 7,000	$ 7,000
PARKING CLERK		**$ 7,000**	**$ 7,000**	**$ 7,000**
43	SALARIES	$ 2,754	$ 2,754	$ 2,754

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
ANIMAL INSPECTOR		**$ 2,754**	**$ 2,754**	**$ 2,754**
44A	SALARIES	$ -	$ -	$ -
44B	GENERAL EXPENSES	$ 33,337,387	$ 32,513,220	$ 32,748,703
44C	BRISTOL COUNTY EXPENSES	$ 12,684	$ 12,684	$ 12,684
44D	SCHOOL TRANSPORTATION	$ 1,370,448	$ 1,370,448	$ 1,370,448
SCHOOL DEPARTMENT		**$ 34,720,519**	**$ 33,896,352**	**$ 34,131,835**
45	GENERAL EXPENSES	$ 1,891,028	$ 1,891,028	$ 1,891,028
TRI COUNTY		**$ 1,891,028**	**$ 1,891,028**	**$ 1,891,028**
46A	SALARIES	$ 299,231	$ 307,291	$ 308,210
46B	GENERAL EXPENSES	$ 66,745	$ 44,633	$ 50,102
DPW ADMINISTRATION		**$ 365,976**	**$ 351,924**	**$ 358,312**
47A	SALARIES	$ 510,805	$ 481,530	$ 492,035
47B	GENERAL EXPENSES	$ 380,150	$ 180,642	$ 207,842
HIGHWAY		**$ 890,955**	**$ 662,172**	**$ 699,877**
48A	SALARIES	$ 250,000	$ 125,000	$ 100,000
48B	GENERAL EXPENSES	$ -	$ -	$ -
SNOW & ICE		**$ 250,000**	**$ 125,000**	**$ 100,000**
49	GENERAL EXPENSES	$ 170,000	$ 170,000	$ 170,000
STREET LIGHTING		**$ 170,000**	**$ 170,000**	**$ 170,000**
50A	SALARIES	$ 86,637	$ 83,529	$ 84,637
50B	GENERAL EXPENSES	$ 133,200	$ 67,249	$ 79,957
FLEET MAINTENANCE		**$ 219,837**	**$ 150,778**	**$ 164,594**
51A	SALARIES	$ 181,111	$ 190,158	$ 190,388
51B	GENERAL EXPENSES	$ 7,880	$ 2,621	$ 4,354
That the following sums be appropriated from the various Trust funds:				

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
$3,000 from the Littlefield Health Trust Fund, $22,000 from the MB McKreth Hospital				
Trust Fund, and $21,000 from the JF Mason Hospital Trust Fund				
BOARD OF HEALTH		**$ 188,991**	**$ 192,779**	**$ 194,742**
52	GENERAL EXPENSES	$ 6,150	$ 2,976	$ 4,535
NURSE		**$ 6,150**	**$ 2,976**	**$ 4,535**
53A	SALARIES	$ 121,864	$ 126,545	$ 126,545
53B	GENERAL EXPENSES	$ 33,589	$ 22,603	$ 30,178
COUNCIL ON AGING		**$ 155,453**	**$ 149,148**	**$ 156,723**
54A	SALARIES	$ 71,861	$ 75,047	$ 75,047
54B	GENERAL EXPENSES	$ 89,917	$ 89,377	$ 89,817
VETERANS		**$ 161,778**	**$ 164,424**	**$ 164,864**
55	GENERAL EXPENSES	$ 3,000	$ 1,500	$ 2,500
VETERANS COUNCIL		**$ 3,000**	**$ 1,500**	**$ 2,500**
56A	SALARIES	$ 461,235	$ 421,821	$ 426,143
56B	GENERAL EXPENSES	$ 152,901	$ 106,129	$ 128,430
LIBRARY		**$ 614,136**	**$ 527,950**	**$ 554,573**
57A	SALARIES	$ 68,019	$ 64,105	$ 68,019
57B	GENERAL EXPENSES	$ 14,010	$ 14,234	$ 14,234
WWII POOL		**$ 82,029**	**$ 78,339**	**$ 82,253**
58A	SALARIES	$ 404,636	$ 362,736	$ 380,893
58B	GENERAL EXPENSES	$ 86,950	$ 63,663	$ 74,345
PARK DEPARTMENT		**$ 491,586**	**$ 426,399**	**$ 455,238**
59	GENERAL EXPENSES	$ 3,000	$ 3,000	$ 3,000
That the sum of $3,000 be appropriated from the Town Forest Trust Fund				
TOWN FOREST		**$ 3,000**	**$ 3,000**	**$ 3,000**

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
60	GENERAL EXPENSES	$ 10,073	$ 667	$ 930
HISTORICAL		**$ 10,073**	**$ 667**	**$ 930**
61	GENERAL EXPENSES	$ 7,743,331	$ 7,665,723	$ 7,665,723
The sum of $665,162 be appropriated from the Fiscal year 2006-2007				
Electric Department receipts, the sum of $65,855 be appropriated from the				
Ambulance Reserve for Appropriation Fund, the sum of $7,956 be appropriated				
from the Park & Recreation Department Revolving Account, and				
$550,000 be appropriated from the Stabilization Fund				
DEBT SERVICE		**$ 7,743,331**	**$ 7,665,723**	**$ 7,665,723**
62	GENERAL EXPENSES	$ -	$ -	$ -
INTEREST LONG TERM		**$ -**	**$ -**	**$ -**
63	GENERAL EXPENSES	$ 1,000	$ 1,000	$ 1,000
INTEREST SHORT TERM		**$ 1,000**	**$ 1,000**	**$ 1,000**
64	GENERAL EXPENSES	$ 1,618,660	$ 1,618,660	$ 1,618,660
RETIREMENT & PENSION		**$ 1,618,660**	**$ 1,618,660**	**$ 1,618,660**
65	GENERAL EXPENSES	$ 114,000	$ 114,000	$ 114,000
UNEMPLOYMENT		**$ 114,000**	**$ 114,000**	**$ 114,000**
66	GENERAL EXPENSES	$ 7,460,924	$ 7,180,188	$ 7,180,188
That the sum of $397,064 be appropriated from the Fiscal year				
2006-2007 Electric Department Receipts.				
HEALTH INSURANCE		**$ 7,460,924**	**$ 7,180,188**	**$ 7,180,188**
67	GENERAL EXPENSES	$ 26,184	$ 26,184	$ 26,184
That the sum of $1,531 be appropriated from the Fiscal year				
2006-2007 Electric Department Receipts.				
LIFE INSURANCE		**$ 26,184**	**$ 26,184**	**$ 26,184**

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
68	GENERAL EXPENSES	$ 580,000	$ 580,000	$ 580,000
That the sum of $30,000 be appropriated from the Fiscal				
Year 2006-2007 Electric Department Receipts				
MEDICARE TAX		**$ 580,000**	**$ 580,000**	**$ 580,000**
69	GENERAL EXPENSES	$ 675,000	$ 675,000	$ 725,000
That the sum of $23,504 be appropriated from the Fiscal year				
2006-2007 Electric Department Receipts.				
INSURANCES		**$ 675,000**	**$ 675,000**	**$ 725,000**
70	GENERAL EXPENSES	$ 25,000	$ 25,000	$ 25,000
SELF INSURANCE		**$ 25,000**	**$ 25,000**	**$ 25,000**
GRAND TOTAL GENERAL GOVERNMEN		**$ 70,351,473**	**$ 68,010,643**	**$ 68,626,369**
71A	Salaries	$ 780,216	$ 781,313	$ 781,313
71B	General Expenses	$ 1,062,903	$ 1,055,403	$ 1,055,403
71C	Depreciation	$ 87,920	$ 87,920	$ 87,920
71D	Debt Service	$ 629,927	$ 629,927	$ 629,927
71E	Indirect Costs	$ 340,394	$ 370,481	$ 370,481
That the sum of $2,925,044 be appropriated from Sewer Enterprise Fund receipts				
and the sum of $370,481 Indirect Costs and the sum of $629,927 Debt Service be				
transferred to the General Fund				
SEWER ENTERPRISE TOTAL		**$ 2,901,360**	**$ 2,925,044**	**$ 2,925,044**
72A	Salaries	$ 813,246	$ 810,861	$ 810,861
72B	General Expenses	$ 1,295,532	$ 1,282,532	$ 1,282,532
72C	Depreciation	$ 150,637	$ 150,637	$ 150,637
72D	Debt Service	$ 713,662	$ 713,662	$ 713,662
72E	Indirect Costs	$ 347,712	$ 390,141	$ 390,141
That the sum of $3,347,833 be appropriated from Water Enterprise Fund receipts				
and the sum of $390,141 Indirect Costs and the sum of $713,662 Debt Service be				

FY 2007 BUDGET

Line #		FY 2007 Request	FY 2007 Admin. Recomm.	FY 2007 Fincom Recomm.
transferred to the General Fund				
WATER ENTERPRISE TOTAL		**$ 3,320,789**	**$ 3,347,833**	**$ 3,347,833**
73A	Salaries	$ 168,881	$ 168,881	$ 172,268
73B	General Expenses	$ 1,492,299	$ 1,492,299	$ 1,492,299
73C	Contracted Serve.	$ -	$ -	$ -
73D	Capital Outlay	$ -	$ -	$ -
73E	Post Closure	$ 213,483	$ 213,483	$ 213,483
73F	Debt Service	$ 336,317	$ 336,317	$ 336,317
73G	Indirect Costs	$ 78,190	$ 78,190	$ 78,190
That the sum of $1,526,207 be appropriated from Landfill Enterprise Fund receipts,				
the sum of $594,816 be appropriated form the Reserve for Closure Fund and				
the sum of $ 171,534 be appropriated from Landfill Enterprise Retained Earnings.				
That the sum of $78,190 Indirect Costs and the sum of $336,317 Debt Service be				
transferred to the General Fund.				
LANDFILL ENTERPRISE TOTAL		**$ 2,289,170**	**$ 2,289,170**	**$ 2,292,557**
That for the Fiscal year 2006-2007 as prescribed by the Department				
of Telecommunications and Energy, under the authority of Chapter 164, Section 57				
of the Mass. General Laws, for the annual recurring expenses of operation,				
maintenance and repair of the plant the sum of $34,166,903.03				
be appropriated from the receipts of the plant. Said amount expended				
under the direction and control of the Municipal Light Board for salaries				
and wages, and other expenses, including the purchase of electrical				
energy and operation and maintenance of the plant, including charges for				
depreciation and maturing bonds and notes and that the sum of $300,000				
be transferred to the Town Treasury for the reduction of the general tax levy.				

PROCEEDINGS
SPECIAL TOWN MEETING
JUNE 5, 2006

On Monday, June 5, 2006, Town Clerk, Maxwell Gould opened the Special Town Meeting at 7:10PM. "With 68 RTM members present, we have a quorum."

Pledge of Allegiance to our Flag.

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

Few words in memorium of John Leite and Joyce Gormley who recently passed away.

Town Moderator, Steve Dalrymple read the warrant.

NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
MONDAY, JUNE 5, 2006 7:00 P.M.
NORTH ATTLEBOROUGH MIDDLE SCHOOL CAFETORIUM
LANDRY AVENUE
NORTH ATTLEBOROUGH MA 02760
THE COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, in said North Attleborough on: MONDAY, THE 5th OF JUNE, 2006 at 7:00 P.M., then and there to act upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Thursday, April 27, 2006.

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

BRISTOL, ss.

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

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

1. **Central Fire Station**

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

Charles Mottinger (P1) made a motion as follows:
Mr. Moderator, I would like to make a motion to adopt the Bourne Amendment, which states that any RTM Member wishing to increase money in an article that has been recommended by the Finance Committee, must specify where the additional monies will come from.

Motion seconded.
Motion carried.

Charles Mottinger (P1) made a motion as follows:
Mr. Moderator, I would like to make a motion that the RTM adopt the procedural rule that the count of two-thirds vote, when it is obvious by the moderator, shall not be taken unless requested by seven or more RTM members.

Motion seconded.
Motion carried.

Walter St. Lawrence (P2) made a motion as follows:
That Special RTM be adjourned to June 19th.

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

The motion to adjourn the Special Town Meeting to June 19th was defeated.

ARTICLE 1 AMEND ARTICLE VIII, SECTION 6 **CONSERVATION COMM.**

To see if the town will vote to amend Article VIII, Section 6 of the Town ByLaws that currently reads:

Article VIII, Section 6 – Conservation Commission
Penalty: not more than $100 for any violation of rules and regulations.
Enforcing Officer: Conservation Commission, Conservation Commission Officers, Police Officer

To read:

Article VIII, Section 6 – Conservation Commission
Penalty: $25.00 first offense for any violation of rules and regulations in a calendar year.
$50.00 second offense for any violation of rules and regulations in a calendar year.
$100.00 third and subsequent offense for any violation of rules and regulations in a calendar year.
Enforcing Officer: Conservation Commission, Conservation Officers, Police Officer.

Or to do or act in any manner relative thereto. Conservation Commission See Attached

PURPOSE AND JUSTIFICATION

Article VIII, Section o6 of the by-laws allows the Conservation Commission to adopt rules and regulations for property under its control and jurisdiction. This authority stems from MGL Chapter 40, Section 8C, which establishes the Conservation Commission and gives it its authority. Based on the Attorney General's interpretation of Chapter 40, Section 21D, the current wording of the penalty section of the by-law may not comply with the statute. See attached memo from the ByLaw Study and Codification Committee.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The petitioner has requested that this article be withdrawn.

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

ARTICLE 2 AMEND ARTICLE XII, SECTION 4 **CONSERVATION COMM.**
To see if the Town will vote to amend Article XII, Section 4 of the Town ByLaws that currently reads:
Article XII, Section 4 – Motorboats
Penalty: not to exceed $100.00
Enforcing Officer: Police Officer
To read:
Article XII, Section 4 – Motorboats
Penalty: $50.00 first offense for any violation in a calendar year.
$100.00 second and subsequent offense for any violation in a calendar year.
Enforcing Officer: Conservation Commission, Conservation Officers, Police Officer.
Or to do or act in any manner relative thereto. Conservation Commission See Attached
PURPOSE AND JUSTIFICATION
Article VIII, Section 6 of the by-laws allows the Conservation Commission to adopt rules and regulations for property under its control and jurisdiction. This authority stems from MGL Chapter 40, Section 8C, which establishes the Conservation Commission and gives it its authority. Based on the Attorney General's interpretation of Chapter 40, Section 21D, the current wording of the penalty section of the by-law may not comply with the statute. See attached memo from the ByLaw Study and Codification Committee.
The addition of the Conservation Commission andOfficers also will allow for great flexibility in enforcement and will mirror Article VII, section 6 of the ByLaws.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The petitioner has requested that this article be withdrawn.

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

ARTICLE 3 AMEND ARTICLE XII, SECTION 7 **CONSERVATION COMM.**
To see if the town will vote to amend Article XII, Section 7 of the Town ByLaws that currently reads:
Article XII Section 7 – Waterfowl
Penalty: not to exceed $100.00.
Enforcing Officer: Conservation Agent
To read:
Article XII, Section 7 – Conservation Commission
Penalty: $25.00 first offense for any violation in a calendar year.
$50.00 second offense for any violation in a calendar year.
$100.00 third and subsequent offense for any violation in a calendar year.
Enforcing Officer: Conservation Agent.
Or to do or act in any manner relative thereto. Conservation Commission See Attached
PURPOSE AND JUSTIFICATION
Article VIII, Section 6 of the by-laws allows the Conservation Commission to adopt rules and regulations for property under its control and jurisdiction. This authority stems from MGL Chapter 40, Section 8C, which establishes the Conservation Commission and gives it its authority. Based on the Attorney General's interpretation

of Chapter 40, Section 21D, the current wording of the penalty section of the bylaw may not comply with the statute. See attached memo from the ByLaw Study and Codification Committee.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The petitioner has requested that this article be withdrawn.

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

ARTICLE 4 AMEND ARTICLE XX, SECTION 3 **PLANNING BOARD**
To see if the town will vote to amend the Town ByLaws, Article XX, SUPPLEMENTARY REGULATIONS, Section 3, ENFORCEMENT OF REGULATIONS, **second sentence,** by removing the words ", upon conviction," and by removing the words "not less than one hundred dollars ($100.00), nor more than " from said sentence, such that after this amendment the sentence would read, "Whoever violates any of these supplementary regulations shall be punished by a fine of three hundred dollars ($300.00), for each day the violation continues.", **and to see if the Town will vote to amend the Town ByLaws, ARTICLE XXI. PENALTY FOR VIOLATION OF BY-LAWS Section 3. NON-CRIMINAL VIOLATIONS, Article XX – Supplemental Regulations,** by removing the words, "not more than" from **Penalty:**, and by removing "'s "from **Enforcing Officer:** and replacing it with the words "or its" such that after these amendments these statements would read, "Penalty: $300.00 per day; and "Enforcing Officer: Planning Board or its Agent".
Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION This article will set a definitive fine for earth removal violations, as requested by the By Law Study Committee, and will allow the Planning Board itself to enforce this section of the Town ByLaws if the Board's Agent is not available.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XX, SUPPLEMENTARY REGULATIONS, Section 3, ENFORCEMENT OF REGULATIONS, **second sentence,** by removing the words ", upon conviction," and by removing the words "not less than one hundred dollars ($100.00), nor more than " from said sentence, such that after this amendment the sentence would read, "Whoever violates any of these supplementary regulations shall be punished by a fine of three hundred dollars ($300.00), for each day the violation continues.", **and that the Town vote to amend the Town ByLaws, ARTICLE XXI. PENALTY FOR VIOLATION OF BY-LAWS Section 3. NON-CRIMINAL VIOLATIONS, Article XX – Supplemental Regulations,** by removing the words, "not more than" from **Penalty:**, and by removing "'s "from **Enforcing Officer:** and replacing it with the words "or its" such that after these amendments these statements would read, "Penalty: $300.00 per day; and "Enforcing Officer: Planning Board or its Agent".
FINANCE COMMITTEE REASON: Upon the recommendation of the By Law Study Committee.

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

ARTICLE 5 GENERAL COURT PETITION-GOLF COURSE **BOARD, SELECTMEN**
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 for an act to authorize the Board of Selectmen to enter into a Lease for fifty years with options for three additional ten year periods pursuant to the terms and conditions of a written agreement between the Board of Selectmen and the North Attleboro Golf Group to develop and operate a public golf facility on land known as the Mount Hope Street Sanitary Landfill and adjacent property comprised of approximately fifty acres of land identified as:

Assessors' Map 33, Lot 66 (portion thereof)
Assessors' Map 33, Lot 67 (portion thereof)
Assessors' Map 33, Lot 131 (portion thereof)
Assessors' Map 34, Lot 576
Assessors' Map 33, Lot 128
Assessors' Map 33, Lot 63 (15.8 acre portion)

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

PURPOSE AND JUSTIFICATION
To approve a fifty year lease between the Board of Selectmen and North Attleboro Golf Group and authorize sending it to the General Court for their approval.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: There was a lack of sufficient information.

Motion made as follows:
I like to table Article 5 to the end of the Warrant.

Motion seconded.

After much discussion, a motion was made and seconded to move the question and go directly to a vote on the motion to table Article 5.

Motion seconded.
The motion to move the question was approved.

The motion to table Article 5 was defeated.

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

ARTICLE 6 REAPPROPRIATE EXCESS PROCEEDS **TREASURER/COLLECTOR**
To see if the town will vote to reappropriate the following sums of excess proceeds from the following Water Enterprise Fund projects to pay the principal of the original loan as follows:

Article 9	April 24, 2000 Town Meeting – H.S./Landry Ave Fire Main - $15.80
Article 6	April 23, 2001 Town Meeting – High Street Tank - $23.72
Article 6	April 23, 2001 Town Meeting – General Water Mains - $55.33
Article 33	June 10, 2002 Town Meeting – Pasturebrook Water Mains - $15.80
Article 35	June 10, 2002 Town Meeting – Landry Avenue Mains Supplement - $1.59
Article 6	April 22, 2003 Town Meeting – Elmwood Tank - $15.80

Or to do or act in any manner relative thereto. Town Treasurer
PURPOSE AND JUSTIFICATION
To expend some minor remaining balances of excess proceeds from past bond issues and thereby clear the town's books of these balances.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to reappropriate the following sums of excess proceeds from the following Water Enterprise Fund projects to pay the principal of the original loan as follows:

Article 9	April 24, 2000 Town Meeting – H.S./Landry Ave Fire Main - $15.80
Article 6	April 23, 2001 Town Meeting – High Street Tank - $23.72
Article 6	April 23, 2001 Town Meeting – General Water Mains - $55.33
Article 33	June 10, 2002 Town Meeting – Pasturebrook Water Mains - $15.80
Article 35	June 10, 2002 Town Meeting – Landry Avenue Mains Supplement - $1.59
Article 6	April 22, 2003 Town Meeting – Elmwood Tank - $15.80

FINANCE COMMITTEE REASON: This is good fiscal housekeeping.

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

ARTICLE 7 RESCIND BORROWING AUTHORIZATION **TREASURER/COLLECTOR**
To see if the town will vote to rescind the borrowing authorization for issuance costs for the following articles and the following unissued amounts:

Town Meeting Date	Article #	Short Title	Remaining Issue Cost Authorization	Total Authorization To Be Rescinded
10/16/1995	37	Remediation of septic systems	$2,600.00	$2,600.00
4/27/1998	17	Sewer Infiltration & Inflow	$29,919.80	$29,919.80
10/19/1998	46	Household Sewer Connections	$6,000.00	$6,000.00
4/22/1996	15 Item Pt 3, #11	Hoppin Hill Water Mains	$12,331.00	$12,331.00
6/15/1998	23	Water Treatment Facility	$114,000.00	$114,000.00
10/16/2000	22	Water Treatment Plainville	$6,144.16	$6,144.16
4/22/2002	6 Part 3	General Fire Flows	$15,600.00	$15,600.00
4/22/2002	6 Part 3	General Water Mains	$20,685.00	$20,685.00

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

PURPOSE AND JUSTIFICATION

The amounts borrowed for these issuance costs were less than the amounts authorized. Town Meeting action is required to remove these unissued amounts from the Town's books.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the borrowing authorization for issuance costs for the following articles and the following unissued amounts:

Town Meeting Date	Article #	Short Title	Remaining Issue Cost Authorization	Total Authorization To Be Rescinded
10/16/1995	37	Remediation of septic systems	$2,600.00	$2,600.00
4/27/1998	17	Sewer Infiltration & Inflow	$29,919.80	$29,919.80
10/19/1998	46	Household Sewer Connections	$6,000.00	$6,000.00
4/22/1996	15 Item Pt 3, #11	Hoppin Hill Water Mains	$12,331.00	$12,331.00
4/22/2002	6 Part 3	General Fire Flows	$15,600.00	$15,600.00
4/22/2002	6 Part 3	General Water Mains	$20,685.00	$20,685.00

FINANCE COMMITTEE REASON: Good fiscal housekeeping.

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

ARTICLE 8 TRANSFER OF FUNDS **BOARD OF HEALTH**

To see if the town will vote to transfer the sum of $400.00 from Article 3 of the FY06 Annual Town Meeting line 49a, Board of Health's Salary and Wages account of Assistant Health Agent to line 40a of the Board of Health's Salary and Wages account of the clerical overtime line item. Or to do or act in any manner relative thereto. Board of Health

PURPOSE AND JUSTIFICATION

The Board of Health members are meeting every week. The overtime line item is depleted. As a member of a Collective Bargaining Unit, the full-time clerical person receives overtime wages for the purpose of recording minutes at all Board meetings.

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

FINANCE COMMITTEE RECOMMENDATION: That the town vote to amend FY06 Annual Town Meeting Article 3, Line 49a, "Board of Health Salary & Wage-Assistant Health Agent" by transferring the sum of _$400.00_ from said line item to Line Item No. 40a, "Board of Health Salary :& Wage –Clerical Overtime".

FINANCE COMMITTEE REASON: Approval of this article will enable the Board of Health to continue to have secretarial coverage through the remainder of this fiscal year.

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

ARTICLE 9 TRANSFER OF FUNDS **TOWN ACCOUNTANT**

To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by transferring the sum of $7,000 from Line Item 8A – Town Accountant – Dept. Head Salary and Wages to Line Item 8B – Town Accountant – General Expenses. Or to do or act in any manner relative thereto. Town Accountant

PURPOSE AND JUSTIFICATION

Funds were not used in the Salary and Wages Account because of vacancies in the office. Implementation of MUNIS will require changes in filing practices and the type of storage units required. These funds could be used for that purpose.

FINANCE COMMITTEE VOTE: 4-2 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend FY06 Annual Town Meeting Article 3, Line Item 8A, "Town Accountant – Department Head Salary & Wages" by transferring the sum of $7,000 to Line Item 8A, "Town Accountant – General Expenses".

FINANCE COMMITTEE REASON: This purchase is based upon the advice of the MUNIS System Implementation Specialist.

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

ARTICLE 10 TRANSFER OF FUNDS **BUILDING INSPECTOR**

To see if the town will vote to amend Article 18 of the FY 2006 Special Town Meeting of the following:
Item 31a (Building Department) of $5,200.00 Salary and Wages to
Item 31b (Building Department) General Expenses.
Or to do or act in any manner relative thereto. Building Inspector See Attached

PURPOSE AND JUSTIFICATION

Purchase an additional GEO License at a cost of $3,995.00, unexpected vehicle repair at a cost of $550.00 and office supplies (envelopes, permits, inspection tags, etc.)

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

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

FINANCE COMMITTEE REASON: We did not have sufficient information.

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

ARTICLE 11 TRANSFER OF FUNDS **TAX COLLECTOR**

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

From:	Art 3 FY 2006 Annual Town Meeting Line #11c., Tax Title Expenses	$1,405
	Art 3 FY 2006 Annual Town Meeting Line #11a., Tax Collector Salaries	$ 750
	Art 3 FY 2006 Annual Town Meeting Line #10a., Treasurer's Salaries	$2,910
To:	Art 3 FY 2006 Annual Town Meeting Line #11b., Tax General Expenses	$5,065

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

PURPOSE AND JUSTIFICATION

To provide adequate funds for postage to mail tax bills. Original appropriation was $21,000. Number of bills increased by about 4% and the 5.4% postage increase in January was not anticipated when budget was approved. Additional funds are also needed for the printing and mailing of bills.

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

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

From:	Art 3 FY 2006 Annual Town Meeting Line #11c., Tax Title Expenses	$1,405
	Art 3 FY 2006 Annual Town Meeting Line #11a., Tax Collector Salaries	$ 750
	Art 3 FY 2006 Annual Town Meeting Line #10a., Treasurer's Salaries	$2,910
To:	Art 3 FY 2006 Annual Town Meeting Line #11b., Tax General Expenses	$5,065

FINANCE COMMITTEE REASON: This transfer will allow the Town Treasurer to meet his expenses.

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

ARTICLE 12 TRANSFER OF FUNDS **BOARD, PUBLIC WORKS**

To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by transfer of the following items:
Item 40a Forestry - $8,000 Salaries to
Item 45b Highway – General Expenses
Item 48b Motor Maintenance - $10,000 General Expenses to
Item 45b Highway – General Expenses
Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

To supplement the shortfall in the Highway Division budget appropriations for maintenance of stormwater systems and for increased costs associated with roadway maintenance materials such as asphalt, cement, etc.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend FY06 Annual Town Meeting Article 3, Line Item No. 40a, Forestry – Salary & Wages" by transferring the sum of _$8,000_ to Line Item No. 45b, "Highway Maintenance" and by transferring the sum of _$10,000_ from Line Item 48b, "Motor Maintenance – General Expenses" to Line Item 45b, "Highway – General Expenses".

FINANCE COMMITTEE REASON: This transfer will enable the public works to correct shortfalls in the referenced line items.

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

ARTICLE 13 TRANSFER OF FUNDS **BOARD, SELECTMEN**

To see if the town will vote to transfer the sum of $3500 or any other sum from Line Item #4a, Board of Selectmen – Salaries of the FY2006 Annual Town Meeting to supplement Line Item #4b Board of Selectmen – General Expenses of the FY 2006 Annual Town Meeting. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

This funding is needed to ensure sufficient funds for the Selectmen's office needs and purchases of supplies through the end of the fiscal year.

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend FY06 Annual Town Meeting Article 3 Line Item 4a, "Board of Selectmen – Salary & Wages" by transferring the sum of _$3,500_ to Line Item No. 4b, "Board of Selectmen – General Expenses".

FINANCE COMMITTEE REASON: This transfer will allow the selectmen's office to purchase supplies through the end of this fiscal year.

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

ARTICLE 14 REPLACEMENT OF WATER WELL **BOARD, PUBLIC WORKS**

To see if the town will vote to appropriate $330,000 to supplement Article 20, Item #4 of the FY 1999 Annual Town Meeting for the replacement of the Kelley #2 Water Supply Well including all costs incidental and related to in order to augment the Town's future water needs and to meet said appropriation $330,000 (retained earnings) be transferred from Article 6, Part 2, Item #3 of the 2000 Annual Town Meeting. Said appropriation to be expended under the direction of the Board of Public Works and that the Board of Public Works is authorized to apply for, accept and expend any State or Federal grants that may be available for such purpose. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

The original intent of Article 6/2000 ATM was to develop a new well within the Ten Mile River watershed. After years of negotiations with the Department of Environmental Management (DEP) it is apparent that the permitting

process being required is not economically feasible at this time to pursue. Therefore we are installing a replacement well at the Kelley #2 location to meet the water supply needs of the Town.

FINANCE COMMITTEE VOTE: 4-2 **ROLL-CALL MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate $330,000 to supplement Article 20, Item #4 of the FY 1999 Annual Town Meeting for the replacement of the Kelley #2 Water Supply Well including all costs incidental and related to in order to augment the Town's future water needs and to meet said appropriation $330,000 (retained earnings) be transferred from Article 6, Part 2, Item #3 of the 2000 Annual Town Meeting. Said appropriation to be expended under the direction of the Board of Public Works and that the Board of Public Works is authorized to apply for, accept and expend any State or Federal grants that may be available for such purpose.
FINANCE COMMITTEE REASON: Acceptance of this article will enable the DPW to meet the town's water supply in the most economical and efficient manner.

The RTM members approved the Finance Committee's recommendation as read. With 77 RTM members voting, 73-Yes and 4-No. 51 votes needed.

ARTICLE 15 SUPPLEMENT LABOR NEGOTIATOR **BOARD, SELECTMEN**
To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by raising and appropriating the sum of $10,000 or some other sum to supplement line 24, Labor Negotiators, and to determine whether said sum shall be raised by transfer of available funds, taxation, borrowing or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
This funding is needed for anticipated and additional legal expenses through the end of this fiscal year.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: There was insufficient information available to determine the appropriate funding source.

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

ARTICLE 16 SALARY & CLASSIFICATION STUDY **HUMAN RESOURCES**
To see if the town will vote to appropriate $15,000, or some other sum of money, to supplement the budget of the Human Resources Department for the purpose of financing the cost of hiring a Consultant to conduct a comprehensive salary and classification study for the management positions covered by the United Steelworkers along with other Town management positions and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources
PURPOSE AND JUSTIFICATION
Per the USWA bargaining agreement the Town has agreed, as part of the negotiation process, to hire a consultant to conduct a comprehensive salary and classification survey for those positions covered by the United Steelworkers. The last time a comprehensive study was done for these positions was in 1999.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: There was insufficient information available to determine the appropriate funding source.

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

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

ARTICLE 17 UNPAID BILL **MIS**

To see if the town will vote to amend Article 3 of the Fiscal Year 2006 Annual Town Meeting, MIS, by allowing payment of $262.49 from Line 14B, General Expenses for unpaid telephone bills incurred prior to June 2005. Or to do or act in any manner relative thereto. MIS

PURPOSE AND JUSTIFICATION

The bills in question, from 2003 and 2004, were not presented in a timely manner to the town, however, the town has determined that the bills in question do represent legitimate municipal obligations. The MIS Department is responsible for many data/fax/modem lines in the Town Hall.

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

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

FINANCE COMMITTEE REASON: Payment of this FY05 expense must come from free cash. Town Counsel has advised that an article for this item be submitted at the October Town Meeting or a Special Town Meeting in the future.

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

ARTICLE 18 FY06 SNOW & ICE DEFICIT **BOARD, PUBLIC WORKS**

To see if the town will vote to appropriate the sum of $235,000.00, or any other sum, to supplement Article 3, Line 46, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2006. Said sum shall be raised by taxation, by transfer of available funds or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This line item has been budgeted for $100,000 for over ten years but it has not been adjusted for inflationary increases during that time period. However, the cost of road salt, labor and fuel related to snow removal work has increased tremendously over the past decade.

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

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

FINANCE COMMITTEE REASON: There was insufficient information available to determine the appropriate funding source.

The RTM members approved the Finance Committee's recommendation as read. 77 RTM members voting, 50-Yes and 27-No.

ARTICLE 19 STABILIZATION FUND **BOARD, SELECTMEN**

To see if the town will vote to transfer a sum of money from taxation or available funds to the Municipal Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To supplement the current Stabilization Fund balance.

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

FINANCE COMMITTEE RECOMMENDATION: That this article be indefinitely postponed.

FINANCE COMMITTEE REASON: There was insufficient information available to determine the appropriate funding source.

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

Motion made and seconded to continue until 10:00PM and resume the Annual Town Meeting.

With 71 RTM members voting, 44-Yes and 27-No, the motion to continue passes.

Motion made and seconded to adjourn the Special Town Meeting Sine Die.

PROCEEDINGS
SEMI-ANNUAL TOWN MEETING
OCTOBER 16, 2006

On Monday, October 16, 2006, Town Clerk, Maxwell Gould opened the Semi-Annual Town Meeting at 7:42PM. "With 116 RTM members present, we have a quorum."

Pledge of Allegiance to our Flag.

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

The Town Clerk gave the oath of office to the newly elected and appointed RTM members.

Town Moderator, Steve Dalrymple, read the warrant.

TOWN OF NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SEMI-ANNUAL TOWN MEETING
MONDAY, OCTOBER 16, 2006 AT 7:00 P.M.
THE COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, 564 Landry Avenue, in said North Attleborough on: MONDAY, THE 16th OF OCTOBER 2006 A.D. At 7:00 P.M., then and there to act upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Thursday, August 24, 2006.

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

BRISTOL, ss.

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

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

1. **Central Fire Station**
2. **Richards Memorial Library**
3. **Town Offices – Town Clerk**
4. **Cushman Union Church**
5. **Oldetown Church**

6. **Bristol County Savings Bank**
7. **Falls Post Office**
8. **Cumberland Farms – Kelley Boulevard**
9. **Registry of Motor Vehicles**
10. **Housing for the Elderly (Circle Court)**
11. **Housing for the Elderly (Center)**
12. **Housing for the Elderly (Elm Terrace)**
13. **Boch Toyota**
14. **Bank of America (Center)**
15. **Fireside Nissan**
16. **Department of Public Works (Smith Street)**
17. **North Attleborough Federal Credit Union**

Charles Mottinger (P1) made a motion as follows:
Mr. Moderator, I would like to make a motion that the RTM adopt the procedural rule that the count of two-thirds vote, when it is obvious by the moderator, shall not be taken unless requested by seven or more RTM Members.

Motion seconded.
Motion carried.

John Donahue (P7) made a motion as follows:
Mr. Moderator, I would like to make a motion to adopt the Bourne Amendment, which states that any RTM Member wishing to increase money in an article that has been recommended by the Finance Committee, must specify where the additional monies will come from.

Motion seconded.
Motion carried.

ARTICLE 1 POLICE OFFICERS ASSOCIATION **HUMAN RESOURCES**
To see if the Town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Police Officers Association Local 550 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, or otherwise. Or to do or act in any manner relative thereto. Human Resources
PURPOSE AND JUSTIFICATION
To fund contract, effective 7/1/05

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate the sum of $148,684.74 to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Police Officers Association Local 550 and said sum shall be transferred from FY07 budget line item No. 4C Salary Reserve.
FINANCE COMMITTEE REASON: The police officers' contract has been settled.

Chris Sweet (P8) and Chairman of the Finance Committee, made a motion to Amend the Finance Committee's recommendation as follows:
*That the town vote to appropriate the sum of **$133, 311.31** to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Police Officers Association Local 550 and said sum shall be transferred from FY07 budget line item No. 4C Salary Reserve.*

Motion seconded.
The RTM members approved the Motion to Amend.

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

ARTICLE 2 PROFESSIONAL POLICE OFFICERS **HUMAN RESOURCES**

To see if the Town will vote to appropriate a sum to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Professional Police Officers' Association Local 280 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract, effective 7/1/05

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer $159,826.69 to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Professional Police Officers' Association Local 280 and said sum shall be transferred from FY07 budget line item No. 4C Salary Reserve.

FINANCE COMMITTEE REASON: The professional police officers' contract has been settled.

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

ARTICLE 3 LINE ITEM TRANSFER FY07 BUDGET **COUNCIL ON AGING**

To see if the Town will vote to amend Article 6 of the FY 2007 Annual Town Meeting by transferring $6,980.00 from Line Item 53A-COA Salaries to Line Item 53B-COA General Expenses. Or to do or act in any manner relative thereto. Council on Aging See Attached

PURPOSE AND JUSTIFICATION

The funds are needed to pay for contracted services for the maintenance of the Council on Aging building located at 204 Elm Street. The cost of contracting the cleaning service is the same as hiring a part-time custodian.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by transferring $6,980.00 from Line Item 53A-COA Salaries to Line Item 53B-COA General Expenses.

FINANCE COMMITTEE REASON: Per the purpose and justification.

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

ARTICLE 4 COMPUTER SOFTWARE **SOLID WASTE DEPT.**

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

PURPOSE AND JUSTIFICATION

Due to continuing difficulties with the billing computer program the Solid Waste Department will be purchasing a new software package and incidentals.

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

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

FINANCE COMMITTEE REASON: At the time of voting, the Landfill Retained Earnings account was not certified. As a result, no monies could be expended from this account.

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

ARTICLE 5 E-RATE REIMBURSEMENT **SCHOOL DEPARTMENT**

To see if the Town will vote to appropriate the sum of $16,334.20, or any other sum, for the purpose of providing technology and/or telecommunication related supplies, equipment or services to the North Attleborough Public

Schools. Said sum to be transferred from the E-Rate Reimbursement Reserved for Expenditures Fund. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

The School Department has applied for and received federal E-Rate funds. These funds are designed to help schools improve or expand telecommunications and technology, including training for staff and students. The Town receives the funds from various vendors and Town Meeting must then vote to allocate the funds to an article under the jurisdiction of the School Committee.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of $16,334.20 for the purpose of providing technology and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate Reimbursement Reserved for Expenditures Fund.

FINANCE COMMITTEE REASON: Approval of this article will allow the e-rate funds that have been disbursed to the Town to be transferred into the School Department's budget.

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

ARTICLE 6 FY07 CAPITAL IMPROVEMENT PLAN **BOARD OF SELECTMEN**

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

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

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

ITEM	AMOUNT	DESCRIPTION	REQUESTER
1.	$ 34,000	Revaluation for FY 2008	Board of Assessors
2.	$ 24,000	Telephone Recording Equipment	Board of Fire Commissioners
3.	$ 26,000	Vehicle Replacement – Pick-up Truck	Park & Recreation Commission
4.	$ 33,390	Vehicle Replacement – Pick-up Truck/Plow	Board of Fire Commissioners
5.	$ 90,000	Repave Parking Lots at Community School , Municipal Lot on Church St. and Town Hall	School Committee/Board of Selectmen
6.	$ 25,000	Town-wide Heating Analysis	Board of Selectmen
7.	$ 43,000	Security Work/Fencing at Community Field , Mason Field and Ruth Rhind Recreation Area	Park & Recreation Commission
8.	$ 5,000	Lifeguard Stations Project	WW II Pool Committee
9.	$ 10,000	Copier Replacements	Board of Selectmen
10.	$ 18,000	Mower	Park & Recreation Commission
11.	$ 20,000	Server Upgrades	MIS Department
12.	$ 20,000	PC Upgrades	MIS Department
13.	$ 8,000	Locker Room Replacements	WW II Pool Committee
14.	$ 35,000	Carpeting – Middle School and Town Hall	School Committee/Board of Selectmen
15.	$ 2,000	Engineer and Design Rear Walkway	Board of Selectmen

		Repair – Town Hall	
16.	$ 100,000	New Sidewalks	Board of Public Works
17.	$ 8,000	Playground/Walkway Cover	Park & Recreation Commission
18.	$ 20,000	Vehicle Replacement – Pick-up Truck	Board of Health
19.	$ 6,000	Sign Asset Management	Board of Public Works
20.	$ 15,000	Software Licenses	MIS Department
21.	$ 45,000	Training	MIS Department
22.	$ 20,000	Exterior Painting – District-wide	School Committee
23.	$ 20,000	Interior Painting – District-wide	School Committee
24.	$ 8,900	Payroll Accrual and Maintenance	Board of Public Works
25.	$ 15,000	Playground Equipment – Community Field	Park & Recreation Commission
26.	$ 12,000	High School Furniture Replacement	School Committee

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

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

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

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

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article is indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting, none of the above-referenced Retained Earnings accounts were certified. As a result, no monies could be expended from these accounts.

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

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

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

ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, SECTION ( ) OR

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

That said sum for any project listed in Part 3 be raised by General Tax, by transfer from available funds, by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of **$ 3,525,200.00** (total of projects listed in Part 3 of this article, plus bonding costs), or any other sum, under and pursuant to the statutes cited above or any other enabling authority, and to issue bonds or notes of the Town therefore; and that the requested sum of **$3,525,200.00** be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable, and the sum of **$ -0-** be expended for issuance costs under the direction of the Town Treasurer; and that betterment assessments therefore shall be levied under the provisions of Town By-Laws where applicable.

FINANCE COMMITTEE VOTE: 5-0 **2/3'S VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the sum of $90,000 be hereby appropriated for Item No. 30 by transfer of available funds, by borrowing or otherwise for costs incidental and related thereto; and that to meet such appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of $90,000, or any other sum, at one time or from time to time, under and pursuant Chapter 44, Sections 7(3A), of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes therefore; and that the requested sum of $90,000 be expended for project costs by the School Committee or the Municipal Building Committee if applicable.

FINANCE COMMITTEE REASON: There is an immediate need to repair masonry at the Community School and the finance committee supports the recommendation that this work be done sooner than latter.

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

PART 4: STATE AND/OR FEDERAL GRANTS

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

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize any of the above named boards, commissions, committees or departments to apply for, accept and expend any state or federal grants that are or may become available for these purposes, under the provisions of Town By-Laws where applicable
FINANCE COMMITTEE REASON: This article allows the town to apply for any federal or state grants.

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

ARTICLE 7 LESTAGE LAND SURVEY **BOARD OF SELECTMEN**
To see if the Town will vote to appropriate a sum not to exceed $5,000.00, or any other sum, by transfer of available funds, taxation or borrowing, or otherwise, for the purpose of performing surveying work and plan preparation necessary for the filing of a Form A subdivision plan for the house, barn and immediately surrounding land on the town property commonly known as 217 High Street (being Lot 29 on Assessors Plat 19 and Lots 1 and 6 on Plat 20). Said funds to be under the direction of the Board of Selectmen. Or to do or act in any manner relative thereto. Board of Selectmen See Attached
PURPOSE AND JUSTIFICATION
Approval of this article will provide funding for the preparation of the plan of land needed to subdivide an area of the LeStage property to include the house and barn. Creating a separate lot around the house and barn will enable the town to guarantee access to the back land now being held for future town use while continuing to consider proposed uses for the house and barn area. RTM approval would be necessary for submission of the actual subdivision request.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

ARTICLE 8 REPLACEMENT OF TOWN HALL DOORS **BOARD, SELECTMEN**
To see if the Town will vote to appropriate the sum of $10,000 or any other sum to be expended under the jurisdiction of the Board of Selectmen for the replacement of the rear inner doors to Town Hall located at 43 South Washington Street. Said sum shall be appropriated by taxation, transfer of available funds, bonding, or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
This article will provide funds to complete the upgrade and repair to the doors at Town Hall so there will be handicap access from the parking lot to the building. The rear outer doors were upgraded two years ago but currently the rear inner doors are not connected to the opener and leave the handicapped individual trapped in the vestibule.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

ARTICLE 9 PURCHASE PICKUP TRUCK W/PLOW **PARK COMMISSION**

To see if the Town will vote to appropriate the sum of $26,000 to be expended by the Park Commission to purchase a 2007 Ford 250 with a plow for the Park and Recreation Department. Said sum shall be appropriated from: Free Cash, taxation, bonding, or available funds. Or to do or act in any manner relative thereto. Park Commissioners

PURPOSE AND JUSTIFICATION

The Park Commissioners have exhausted large sums of money in the last several years to repair a 1991 Ford-150 with 141,000 miles on it. To ensure that the truck is road worthy, it will require that we repair the frame, front end, & transmission. The cost would be over $3,000 to fix. The department desperately needs to get a vehicle to replace it. The Park Commission would like to purchase a 2007 Ford 250 with a plow for the Park and Recreation Department at a cost of $26,000.

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

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

FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account. However, this issue is to be addressed under the Capital Improvement Plan at a future town meeting.

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

ARTICLE 10 AMEND FY07 CASH AID LINE ITEM **VETERANS' AGENT**

To see if the Town will vote to amend Article 6, "FY07 Omnibus Budget" of the FY 2007 Annual Town Meeting by raising and appropriating the sum of $10,000 or some other sum to supplement Line Item No. 54b, "Veterans Expenses – Veterans benefits – Cash Aid" and to determine whether said sum shall be raised by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Veterans' Agent

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

ARTICLE 11 AMEND FY07 REGULAR OVERTIME **VETERANS' AGENT**

To see if the Town will vote to amend Article 6, "FY07 Omnibus Budget" of the FY 2007 Annual Town Meeting by raising and appropriating the sum of $1,000 or some other sum to supplement Line Item No. 54a, "Veterans Salaries – Regular Overtime" and to determine whether said sum shall be raised by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Veterans' Agent

PURPOSE AND JUSTIFICATION

The overtime budget for our current fiscal year has already been completely spent. We have one clerk in this department. We do not have additional "coverage" in the office. Therefore, our clerk must work overtime. If we do not have this money available, we may not have our office open and available to our veterans as much as we have in the past.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

ARTICLE 12 PURCHASE SOFTWARE LICENSE **BUILDING INSP.**

To see if the Town will vote to raise and appropriate from available funds, or transfer the amount of $8,000.00 or any other sum, to retain under the direction of the Building Inspector, software license for GEO TMS database software. Said sum shall be appropriated either by transfer from free cash, transfer from stabilization, taxation, transfer of available funds, or otherwise. Or to do or act in any manner relative thereto. Building Inspector See Attached

PURPOSE AND JUSTIFICATION

The Building Department currently holds three licenses for two full time employees and three part-time employees. As of July 31, 2006, the department will have four full-time employees and one part-time employee. In September, the department is looking to hire another part-time employee and one full-time employee. As you can see there is going to be more hours spent entering data into the system and currently with three licenses only, that does not give the department the necessary capability to enter updated information in a timely manner.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

ARTICLE 13 AMEND FY07 EXPENSES **SCHOOL DEPT**

To see if the Town will vote to appropriate the sum of $100,000, or any other sum, to supplement Article 6, line 44B, School Department Expenses, of the Annual Town Meeting for Fiscal Year 2007. Said sum to be transferred from free cash or by transfer of available funds.Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

The School Department eliminated teaching positions and reduced supply line items to bring its FY07 budget in balance with the appropriation approved by Representative Town Meeting. The funds requested from available free cash would allow for the reestablishment of a percentage of those positions and augment depleted supply items.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

ARTICLE 14 UNEXPENDED BALANCE **BOARD, ASSESSORS**

To see if the Town will vote to reappropriate the unexpended balance of $3,456.00 from Article 32 May 19, 2003 Annual Town Meeting for Updating Personal Property Assessments Fiscal 2005, Schedule number 883 A21/04ATM, account number 5312. Or to do or act in any manner relative thereto. Board of Assessors See Attached

PURPOSE AND JUSTIFICATION

The available balance will be used for the Fiscal 2008 Revaluation and will reduce the amount that is requested in the CIP.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: This article will be resubmitted at a later town meeting.

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

ARTICLE 15 UNEXPENDED BALANCE **BOARD, ASSESSORS**

To see if the Town will vote to reappropriate the unexpended balance of $5,200 from Article 13 October 2003 Annual Town Meeting for Updating Real Estate Assessments Fiscal 2005, Schedule number 688 A13/04OTM, account number 5863. Or to do or act in any manner relative thereto. Board of Assessors See Attached

PURPOSE AND JUSTIFICATION

The available balance will be used for the Fiscal 2008 Revaluation and will reduce the amount that is requested in the CIP.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: This article will be resubmitted at a later town meeting.

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

ARTICLE 16 CHANGE ELECTION DAY **ELECTION COMM.**

To see if the Town will vote to approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an Act to amend Chapter 751 of 1977. An Act establishing Preliminary Elections in the Town of North Attleborough as follows:

In Section 2, in the first sentence delete the day "Monday" and insert the word "Tuesday". Said change shall be implemented for the Preliminary Election of 2008. Or to do or act in any manner relative thereto. Elections Commissioners See Attached

PURPOSE AND JUSTIFICATION

The Board of Elections Commissioners unanimously voted to request this Amendment change in order to be in uniformity with the Annual Town and State elections.

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

FINANCE COMMITTEE RECOMMENDATION: 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 for an Act to amend Chapter 751 of 1977. An Act establishing Preliminary Elections in the Town of North Attleborough as follows: In Section 2, in the first sentence delete the day "Monday" and insert the word "Tuesday". Said change shall be implemented for the Preliminary Election of 2008.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 17 GOLF COURSE **BOARD, SELECTMEN**

To see if the Town will vote to approve the filing of a petition in the General Court in accordance with the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act to authorize the Board of Selectmen to negotiate and, subject to the approval of the Representative Town Meeting, enter into a lease for fifty years with options for three additional ten-year periods with the North Attleboro Golf Group to develop and operate a public golf facility on land known as the Mount Hope Street Sanitary Landfill and adjacent property comprised of approximately fifty acres of land identified as Lot 128 and portions of Lots 63, 66, 67 and 131 on Assessors Plat 33 and Lots 576 on Plat 34. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

Because state approval is required for any lease of municipal land for a period longer than ten years, this article will allow the Board of Selectmen to negotiate and, subject to another RTM vote, enter into a fifty year lease with three ten-year renewal options with the North Attleboro Golf Group.

FINANCE COMMITTEE VOTE: 3-2 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the filing of a petition in the General Court in accordance with the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act to authorize the Board of Selectmen to negotiate and, subject to the approval of the Representative Town Meeting, enter into a lease for fifty years with options for three additional ten-year periods with the North Attleboro Golf Group to develop and operate a public golf facility on land known as the Mount Hope Street Sanitary Landfill

and adjacent property comprised of approximately fifty acres of land identified as Lot 128 and portions of Lots 63, 66, 67 and 131 on Assessors Plat 33 and Lots 576 on Plat 34.
FINANCE COMMITTEE REASON: Per purpose and justification.

After some discussion, Leonard Pierce (P5) made a motion to move the question.
Motion seconded.
Motion carried.

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

ARTICLE 18 ACCIDENTAL DEATH BENEFITS **RETIREMENT BOARD**
To see if the Town will vote to accept Chapter 55 of the Acts of 2006 which would increase the Accidental Death benefit payable for Surviving Children to equal the benefit provided for Accidental Disability Dependent Children. Or to do or act in any manner relative thereto. Retirement Board See Attached
PURPOSE AND JUSTIFICATION
Currently the benefit for surviving children under Accidental Death is $312/yr (or $26/mon). With acceptance, this benefit would increase to $648.53/yr (or $54.04/mon) currently being paid for Accidental Disability dependent children. There is no provision for a retroactive payment. Currently no benefits are being paid for Accidental Death surviving children.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Chapter 55 of the Acts of 2006 which would increase the Accidental Death benefit payable for Surviving Children to equal the benefit provided for Accidental Disability Dependent Children.
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 19 ACCEPT MGL C. 79 **PLANNING BOARD**
To see if the Town will vote to accept Chapter 79 of the Acts of 2006, which amends Chapter 39 of the General Laws by inserting the following Section 23D. (a):
Section 23D. (a) Notwithstanding any general or special law to the contrary, upon municipal acceptance of this section for 1 or more types of adjudicatory hearings, a member of any municipal board, committee or commission when holding an adjudicatory hearing shall not be disqualified from voting in the matter solely due to that member's absence from no more than a single session of the hearing at which testimony or other evidence is received. Before any such vote, the member shall certify in writing that he has examined all evidence received at the missed session, which evidence shall include an audio or video recording of the missed session or a transcript thereof. The written certification shall be part of the record of the hearing. Nothing in this section shall change, replace, negate or otherwise supersede applicable quorum requirements. Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
The adoption of this recently passed addition to the General Laws, which became law on August 10, 2006, will allow members of town boards, commissions and committees who may have missed one session of a hearing to vote on the subject of the hearing provided that the requirements of paragraph (a) above have been met. Presently all of the same members of the applicable board, commission, or committee must be present for all sessions of a hearing to vote on the subject matter of the hearing, and a member who misses even one session is disqualified from voting on the subject of the hearing.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Chapter 79 of the Acts of 2006, which amends Chapter 39 of the General Laws by inserting the following Section 23D. (a) Notwithstanding any general or special law to the contrary, upon municipal acceptance of this section for 1 or more types of adjudicatory hearings, a member of any municipal board, committee or commission when holding an adjudicatory hearing shall not be disqualified from voting in the matter solely due to that member's absence from no more than a

single session of the hearing at which testimony or other evidence is received. Before any such vote, the member shall certify in writing that he has examined all evidence received at the missed session, which evidence shall include an audio or video recording of the missed session or a transcript thereof. The written certification shall be part of the record of the hearing. Nothing in this section shall change, replace, negate or otherwise supersede applicable quorum requirements.
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 20 AMEND ZONING BYLAW SECTION VI.H **PLANNING BOARD**
To see if the Town will vote to amend the Zoning ByLaws by adding the following new subsection to Section VI.H., Site Plan Approval: Any decision of the Planning Board pursuant to this Section VI.H. shall be appealed in accordance with G.L. c.40A, s. 17 to a court of competent jurisdiction. Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
This article will clarify and establish the process for the appeal of the Planning Board's decisions on site plans submitted under this Section of the Zoning ByLaws.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: Per the recommendation of the Zoning Board of Appeals.

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

After the Moderator read the letter with the recommendations of the Planning Board as required by State Statute, the RTM members revoted Article 20. The RTM members approved the recommendation of the Finance Committee. (This vote was taken on October 19, 2006)

ARTICLE 21 AMEND ZONING BYLAWS SECTION V **D. MANOOGIAN, PETITIONER**
To see if the Town will vote to amend the Zoning ByLaws of the Town of North Attleborough as follows: To amend Section V – USE REGULATIONS SCHEDULE B WHOLESALE TRANSPORTATION AND INDUSTRIAL Number 9 from: C-60 ---to C-60S. Or to do or act in any manner relative thereto. Petition See Attached
PURPOSE AND JUSTIFICATION
This Article is submitted in behalf of New Age Technologies, Inc. ("New Age"). New Age is engaged in the business of assembling computer boards and other high technology endeavors. New Age has identified suitable lease space for its manufacturing business on John L. Dietsch Boulevard; however, the premises are located within the C-60 zoning district. This Amendment would allow manufacturing uses within the C-60 zoning district, but only upon the grant of a special permit from the North Attleborough Zoning Board of Appeals. The special permit process would ensure any such proposed manufacturing use would be compatible with other uses allowed in the C-60 zoning district as a matter of right.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: Both the Planning Board and Zoning Board of Appeals oppose this change to a very large district. The applicant does have recourse available to him through an existing appeal process.

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

After the Moderator read the letter with the recommendations of the Planning Board as required by State Statute, the RTM members revoted Article 20. The RTM members approved the recommendation of the Finance Committee. (This vote was taken on October 19, 2006)

ARTICLE 22 STREET ACCEPTANCE: BOB LARSEN LANE **PLANNING BOARD**

To see if the Town will vote to accept Bob Larsen Lane (formerly known as Burden Court) northerly from +/- Station 2+00 on Burden Avenue at approximately the northern sideline of Ivy Street to +/- Station 4+20, as a public way, said street having been completed as per Planning Board specifications.

Bob Larsen Lane as described above runs northerly for approximately 220 feet from the terminus of Burden Avenue to a cul-de-sac.

Said street is shown on the plan entitled "Proposed Plan and Profile of Burden Court North Attleborough, Mass. May 1982, Scale 1"=40' Horizontal 1"=4' Vertical, W.T. Whalen Engineering Co., North Attleborough, Mass, which is on file with the Town (see attached reduced copy). Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

Bob Larsen Lane as described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as a "Public Way".

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Bob Larsen Lane (formerly known as Burden Court) northerly from +/- Station 2+00 on Burden Avenue at approximately the northern sideline of Ivy Street to +/- Station 4+20, as a public way, said street having been completed as per Planning Board specifications.

Bob Larsen Lane as described above runs northerly for approximately 220 feet from the terminus of Burden Avenue to a cul-de-sac.

Said street is shown on the plan entitled "Proposed Plan and Profile of Burden Court North Attleborough, Mass. May 1982, Scale 1"=40' Horizontal 1"=4' Vertical, W.T. Whalen Engineering Co., North Attleborough, Mass, which is on file with the Town.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 23 STREET ACCEPTANCE: MASHPEE DRIVE **PLANNING BOARD**

To see if the Town will vote to accept Mashpee Drive from Station 0+00 to approximately Station 6+05 as a public way, said street having been completed as per Planning Board specifications.

Mashpee Drive as described above runs westerly from Cushman Road for approximately 605 feet to a cul-de-sac.

Said street is shown on the plan entitled "Jarvis Estates North Attleborough, MA Plan & Profile As-Built Scale 1"=40' Horizontal, 1"=4' Vertical, George J. Geisser Jr. Co. Consulting Engineers 227 Wampanoag Trail, Riverside, Rhode Island 02915 Revised 3/21/90" which is on file with the Town.

Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

Mashpee Drive as described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as a "Public Way".

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

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Mashpee Drive from Station 0+00 to approximately Station 6+05 as a public way, said street having been completed as per Planning Board specifications.

Mashpee Drive as described above runs westerly from Cushman Road for approximately 605 feet to a cul-de-sac.

Said street is shown on the plan entitled "Jarvis Estates North Attleborough, MA Plan & Profile As-Built Scale 1"=40' Horizontal, 1"=4' Vertical, George J. Geisser Jr. Co. Consulting Engineers 227 Wampanoag Trail, Riverside, Rhode Island 02915 Revised 3/21/90" which is on file with the Town.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 24 STREET ACCEPTANCE: MEDBURY ROAD **PLANNING BOARD**

To see if the Town will vote to accept Medbury Road from Station 0+00 to Station 7+15 +/-, Rolfe Road from Station 0+00 to Station 3+36 +/-, and Sully Lane from Station 3+36 +/- to Station 3+37.8 +/- as public ways, said streets having been completed as per Planning Board specifications.
The portion of Medbury Road described above runs easterly for approximately 715 feet from the easterly side of Francis J. Kelley Boulevard to the North Attleborough/Attleboro corporate line. Rolfe Road as described above runs southerly for approximately 336 feet from Medbury Road to its intersection with Sully Lane, and that portion of Sully Lane as described above runs approximately 18 feet easterly from its intersection with Rolfe Road to the North Attleborough/Attleboro corporate line.
Said streets are shown on the plans entitled "Martin Pines Subdivision Attleboro and North Attleboro, Massachusetts. Acceptance Plan of Medbury Rd. and Free Way (As-Built) E. Otis Dyer, R.P.E., R.P.L.S. 368 Fairview Avenue, P.O. Box 5, Rehoboth, Mass. 02769, dated January 5, 1996, Scale 1"=40' Horiz. 1"=4' Vert. Page 1 of 3" and "Martin Pines Subdivision Attleboro and North Attleboro, Massachusetts. Acceptance Plan of Rolfe Road & Sully Ln (As-Built)" E. Otis Dyer, R.P.E., R.P.L.S. 368 Fairview Avenue, P.O. Box 5, Rehoboth, Mass. 02769, dated January 5, 1996, Scale 1"=40' Horiz. 1"=4' Vert. Page 2 of 3", which are on file with the Town (see attached reduced copies). Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
The portion of Medbury Road, and Rolfe Road described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as "Public Ways".

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Medbury Road from Station 0+00 to Station 7+15 +/-, Rolfe Road from Station 0+00 to Station 3+36 +/-, and Sully Lane from Station 3+36 +/- to Station 3+37.8 +/- as public ways, said streets having been completed as per Planning Board specifications.
The portion of Medbury Road described above runs easterly for approximately 715 feet from the easterly side of Francis J. Kelley Boulevard to the North Attleborough/Attleboro corporate line. Rolfe Road as described above runs southerly for approximately 336 feet from Medbury Road to its intersection with Sully Lane, and that portion of Sully Lane as described above runs approximately 18 feet easterly from its intersection with Rolfe Road to the North Attleborough/Attleboro corporate line.
Said streets are shown on the plans entitled "Martin Pines Subdivision Attleboro and North Attleboro, Massachusetts. Acceptance Plan of Medbury Rd. and Free Way (As-Built) E. Otis Dyer, R.P.E., R.P.L.S. 368 Fairview Avenue, P.O. Box 5, Rehoboth, Mass. 02769, dated January 5, 1996, Scale 1"=40' Horiz. 1"=4' Vert. Page 1 of 3" and "Martin Pines Subdivision Attleboro and North Attleboro, Massachusetts. Acceptance Plan of Rolfe Road & Sully Ln (As-Built)" E. Otis Dyer, R.P.E., R.P.L.S. 368 Fairview Avenue, P.O. Box 5, Rehoboth, Mass. 02769, dated January 5, 1996, Scale 1"=40' Horiz. 1"=4' Vert. Page 2 of 3", which are on file with the Town.
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 25 STREET ACCEPTANCE: JOHN REZZA DRIVE **PLANNING BOARD**
To see if the Town will vote to accept John Rezza Drive from Anthony Circle to Virginia Avenue, approximately Station 4+30 to approximately Station 23+50, as a public way, said street having been completed as per Planning Board specifications. The section of John Rezza Drive as described above runs westerly from Anthony Circle for approximately 1,920 feet to Virginia Avenue. Said street is shown on the four plan sheets prepared by Dunn Engineering showing As-Built Plans & Profiles of John Rezza Drive, Station 0+00 to Station 32+00, Scale 1"=40' Horizontal, 1"=4' Vertical, which are on file with the Town. (see attached reduced copy) Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
The section of John Rezza Drive as described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept John Rezza Drive from Anthony Circle to Virginia Avenue, approximately Station 4+30 to approximately Station 23+50, as a public way, said street having been completed as per Planning Board specifications. The section of John Rezza Drive as described above runs westerly from Anthony Circle for approximately 1,920 feet to Virginia Avenue. Said street is

shown on the four plan sheets prepared by Dunn Engineering showing As-Built Plans & Profiles of John Rezza Drive, Station 0+00 to Station 32+00, Scale 1"=40' Horizontal, 1"=4' Vertical, which are on file with the Town.
FINANCE COMMITTEE REASON: Per purpose and justification.

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

The Moderator took a motion to dispense with the reading of the Finance Committee's recommendations on the Street Acceptance articles.

Motion seconded.
Motion carried.

ARTICLE 26 STREET ACCEPTANCE: RAYMOND SAMPSON DRIVE **PETITIONER**
To see if the Town will vote to accept Raymond Sampson Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, the Highway Department, and the Planning Board specifications. Raymond Sampson Drive is located on the south side of Route 120 (Hickory Road) and extends 900 +/- ft to cul-de-sac as shown on plans by Tilton & Associates No. Attleboro, MA and approved by the North Attleborough Planning Board on March 4, 2004. Drawn for Stonebrook Development, LLC
Or to do or act in any manner relative thereto. Petition See Attached
PURPOSE AND JUSTIFICATION
Raymond Sampson Drive having been built to town requirements and specifications and available to use by all persons should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting this street had not met all the requisite criteria.

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

ARTICLE 27 STREET ACCEPTANCE: CHARLES W. BARTH DRIVE **PETITIONER**
To see if the Town will vote to accept Charles W Barth Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, the Highway Department, and the Planning Board specifications. Charles W Barth Drive is located in the Sheldonville Preserve Subdivision on the easterly side of Sheldonville Road and shown on a plan by Tilton Associates North Attleboro Mass. Approved by the Planning Board on 8/16/2001. Prepared for Fred C. Bottomley & Allen G. Riley. Or to do or act in any manner relative thereto. Petition See Attached
PURPOSE AND JUSTIFICATION
Henry B Riordan Way having been built to town requirements and specifications and available to use by all persons should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting this street had not met all the requisite criteria.

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

ARTICLE 28 STREET ACCEPTANCE: LEO J RINGUETTE CIRCLE **PETITIONER**
To see if the Town will vote to accept Leo J Ringuette Circle as a public way. Said street having been constructed and completed as per the Department of Public Works, the Highway Department, and the Planning Board specifications. Leo J Ringuette Circle is located in the Sheldonville Preserve Subdivision on the easterly side of Sheldonville Road and shown on a plan by Tilton Associates North Attleboro Mass. Approved by the Planning Board on 8/16/2001. Prepared for Fred C. Bottomley & Allen G. Riley. Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION
Henry B Riordan Way having been built to town requirements and specifications and available to use by all persons should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting this street had not met all the requisite criteria.

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

ARTICLE 29 STREET ACCEPTANCE: HENRY B. RIORDAN WAY **PETITIONER**
To see if the Town will vote to accept Henry B Riordan Way as a public way. Said street having been constructed and completed as per the Department of Public Works, the Highway Department, and the Planning Board specifications. Henry B Riordan Way is located in Sheldonville Preserve Subdivision on the easterly side of Sheldonville Road and shown on a plan by Tilton Associates North Attleboro Mass. Approved by the Planning Board on 8/16/2001. Prepared for Fred C. Bottomley & Allen G. Riley.
Or to do or act in any manner relative thereto. Petition See Attached
PURPOSE AND JUSTIFICATION
Henry B Riordan Way having been built to town requirements and specifications and available to use by all persons should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting this street had not met all the requisite criteria.

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

ARTICLE 30 LESTAGE COMMUNITY FARM **NA COMM. FARM ALLIANCE**
To see if the Town will vote to authorize the Board of Selectmen to enter into a lease with the North Attleborough Community Farm, Inc., a non-profit corporation to be organized for the purpose of running a non-profit community farm within the land including building and improvements which is located on assessors' Plat 19, Lot 29, and described as follows:
Beginning at a point located at the southwesterly corner of "Parcel A" as shown on a "Plan of Land in North Attleborough, MA prepared by W. T. Whalen Engineering Co., dated July 3, 2003," which said purpose of the plan is to divide assessors' Plat 19, Lot 29,
Thence proceeding in a Northwesterly direction along the Northern side of High Street on a bearing of N61 deg 02 min 17 sec W for a distance of 538.59 feet;
Thence turning in a Northerly direction on a bearing of N 04 deg 50 min 10 sec W for a distance of 311.62 feet;
Thence turning in a Northeasterly direction for 52 feet +/- to intersect a point located 300 feet from a bound (to be set) near an oak tree on a bearing of S 74 deg 27 min 33 sec W from said bound;
Thence proceeding on a bearing of N 74 deg 27 min 33 sec E for a distance of 300 feet;
Thence turning to a bearing of S 15 deg 32 min 27 sec E for a distance of 473.95 feet;
Thence proceeding on a radius of 430 feet which turns toward the south for a distance of 132.53 feet;
Thence proceeding on a bearing of S 02 deg 07 min 07 sec W for a distance of 54.58 feet;
Thence proceeding on a radius of 40 feet which turns toward the East for a distance of 44.09 feet to the point of said beginning.
This description is intended only to describe the property to be leased and is not intended to convey or change any legal ownership of said property.
Said plan references "Plan of the Codding Farm by Frank T. Westcott Co. May 1938."
The lease between North Attleborough Community Farm, Inc. and the Town of North Attleborough shall be written with conditions similar to those found in other lease agreements between other non-profit organizations and the Town of North Attleborough, and shall be executed no later than January 18, 2007. Said lease shall be for the sum of $1.00 per year for a period of ten (10) years, with options for 3 additional periods of 10 (ten years).

The options for 3 additional periods of 10 years may be cancelled only by a vote of the Representative Town Meeting members not less than 6 months prior to termination of the leasing period existing at that time, or by any entity in the future which would replace the RTM and its legislative and/or administrative functions.
Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION

To allow a Non-Profit organization to establish and run a community farm in the Town of North Attleborough on property owned by the inhabitants of the Town as described with the attached article.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: This article was withdrawn at the request of the petitioner.

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

ARTICLE 31 REDUCTION OF RTM MEMBERSHIP **TOWN CLERK**

To see if the Town will vote to amend Section 2 of Article 1 of the Town By-Laws by deleting the second paragraph that states:
The membership of the Representative Town Meeting shall consist of eighteen members in each precinct with one-third of its members elected annually at the April Town election for a term of three years.
And substituting in its place the following:
The membership of the Representative Town Meeting shall consist of eighteen (18) 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 2007 and each said election thereafter, the Town shall choose by ballot five (5) Representative Town Meeting members from each precinct for a three-year term such that each precinct shall have a total of seventeen (17) members after the election of 2007, sixteen (16) members after the election of 2008, and fifteen (15) members after the election of 2009 and each year thereafter.
Or to do or act in any manner relative thereto. Town Clerk See Attached

PURPOSE AND JUSTIFICATION

This article seeks to reduce the maximum number of seats at Representative Town Meeting from the current 18 members per precinct to 15 members per precinct over a three year period.

- Today, with 9 precincts, full membership of the RTM is 162 members. This number will normally require that 54 RTM members be elected to RTM each year. As of Election Day in 2007 there will be 102 seats to be elected. Unless this continuing trend can be reversed there is little or no competition for the RTM and little choice for the voter at the ballot box.
- As there will be more than five vacancies in each of the nine precincts in the 2007 elections, the planned reduction will not disenfranchise any current members of the RTM. [Pct. 1 = 17; Pct 2 = 8; Pct. 3 = 12; Pct. 4 = 13; Pct. 5 = 15; Pct. 6 = 8; Pct 7 = 9; Pct 8 = 10; Pct 9 = 10.]
- It is intended that this reduction, spread over three years, will allow the RTM members and the voters to judge the impact of the new size and determine if the vacancy and attendance levels improve; as well as measure the effectiveness of the body. If warranted, similar amendments of the by-laws may be proposed in the future to continue to reduce the size of the membership over three year periods until a more effective number is achieved.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town amend Section 2 of Article 1 of the Town By-Laws by deleting the second paragraph that states:
The membership of the Representative Town Meeting shall consist of eighteen members in each precinct with one-third of its members elected annually at the April Town election for a term of three years.
And substituting in its place the following:
The membership of the Representative Town Meeting shall consist of eighteen (18) 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 2007 and each said election thereafter, the Town shall choose by ballot five (5) Representative Town Meeting members from each precinct for a three-year term such that each precinct shall have a total of seventeen (17) members after the election of 2007, sixteen (16) members after the election of 2008, and fifteen (15) members after the election of 2009 and each year thereafter.

FINANCE COMMITTEE REASON: Per purpose and justification.

After much discussion, Leonard Pierce (P5) made a motion to move the question.
Motion seconded.
Motion carried.

The RTM members, by a Roll Call Vote, approved the Finance Committee's recommendation as read. With 110 members voting, 67-yes & 43-no. 56 votes needed.

At 10:05 PM, the Moderator took a motion to suspend the Semi-Annual Town Meeting to Wednesday, October 18, 2006 at 7:00 PM.

Motion seconded.
Motion carried.

On Wednesday, October 18, 2006, Town Clerk, Max Gould opened the suspended session of the Semi-Annual Town Meeting at 7:04PM. "With 85 RTM members having signed in, we have a quorum."

Pledge of Allegiance to our Flag.

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

The Moderator made a motion to revisit Article's 20 and 21 because the RTM members are required to have the recommendation of the Planning Board prior to voting on these articles.

Motion seconded.
Motion carried.

ARTICLE 20 AMEND ZONING BYLAW SECTION VI.H **PLANNING BOARD**
To see if the Town will vote to amend the Zoning ByLaws by adding the following new subsection to Section VI.H.. Site Plan Approval: Any decision of the Planning Board pursuant to this Section VI.H. shall be appealed in accordance with G.L. c.40A, s. 17 to a court of competent jurisdiction. Or to do or act in any manner relative thereto. Planning Board See Attached
PURPOSE AND JUSTIFICATION
This article will clarify and establish the process for the appeal of the Planning Board's decisions on site plans submitted under this Section of the Zoning ByLaws.

FINANCE COMMITTEE VOTE: 6-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: Per the recommendation of the Zoning Board of Appeals.

September 15, 2006

Stephen Dalrymple
Town Moderator
43 South Washington Street
North Attleborough, MA 02760

Re: Articles Pertaining to Zoning By-Law Amendments for October 2006 Semi-Annual Town Meeting

Dear Mr. Dalrymple:

Articles 20 and 21 on the October 2006 Semi-Annual Town Meeting warrant are to see if the Town will vote to amend the Zoning By-Laws.

Pursuant to Section 5 of Chapter 40A of the Massachusetts General Laws, the Planning Board held a duly called public hearing on these proposed amendments on September 14, 2006.

At their meeting held on September 14, 2006, the Board voted as follows to recommend the following to Town Meeting on these two articles for amendments to the Zoning By-Laws:

- Article 20: The Board voted 4 in favor, 0 opposed (one member absent), on the motion to recommend that the Town Meeting vote to approve this article as submitted.

- Article 21: The Board voted 4 in favor, 0 opposed (one member absent), on the motion to recommend that the Town Meeting **not** approve this article. The Board feels that the article as submitted is too broad in scope; if the petitioner is only involved in one parcel he should seek relief from the Zoning Board of Appeal rather than change standards for the entire C-60 district. In general, the Planning Board feels that the C-60 district should remain commercial in nature throughout the district.

For the Planning Board,
Donald T. Johnson
Planning Board Agent

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

ARTICLE 21 AMEND ZONING BYLAWS SECTION V **D. MANOOGIAN, PETITIONER**

To see if the Town will vote to amend the Zoning ByLaws of the Town of North Attleborough as follows: To amend Section V – USE REGULATIONS SCHEDULE B WHOLESALE TRANSPORTATION AND INDUSTRIAL Number 9 from: C-60 ---to C-60S. Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION

This Article is submitted in behalf of New Age Technologies, Inc. ("New Age"). New Age is engaged in the business of assembling computer boards and other high technology endeavors. New Age has identified suitable lease space for its manufacturing business on John L. Dietsch Boulevard; however, the premises are located within the C-60 zoning district. This Amendment would allow manufacturing uses within the C-60 zoning district, but only upon the grant of a special permit from the North Attleborough Zoning Board of Appeals. The special permit process would ensure any such proposed manufacturing use would be compatible with other uses allowed in the C-60 zoning district as a matter of right.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**

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

FINANCE COMMITTEE REASON: Both the Planning Board and Zoning Board of Appeals oppose this change to a very large district. The applicant does have recourse available to him through an existing appeal process.

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

Dave Manoogian (P8) made a motion to dispense with the reading of the Finance Committee's recommendations for Articles 32-43.

Motion seconded.

Kevin Nugent (P7) made a motion to amend Mr. Manoogian's motion by reading Article 32 and not reading Articles 33-43.

Motion seconded.
Motion carried.

ARTICLE 32 AMEND TOWN BYLAW ARTICLE VIII **BYLAW STUDY COMM.**

To see if the Town will vote to amend the Town ByLaws, Article VIII, Appointed Boards and Committees, Section 6 Conservation Commission, part c by removing the words "not more than $100" from said sentence, such that after

this amendment the sentence would read "The Commission may adopt rules and regulations governing the use of land and waters under their control and prescribe penalties by a fine of twenty five dollars ($25.00) for a first offense in the calendar year, fifty dollars ($50.00) for a second offense in the calendar year and one hundred dollars ($100.00) for a third and subsequent offense in a calendar year for any violation thereof".
And to see if the Town will vote to amend the Town ByLaws Article XXI Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article VIII, Section 6 – Conservation Commission, by removing the words "not more than $100 for any violation of rules and regulations" from Penalty and replacing it with words such that after this amendment it would read,
"Penalty: $25.00 first offense for any violation of rules and regulations in a calendar year.
$50.00 second offense for any violation of rules and regulations in a calendar year.
$100.00 third and subsequent offense for any violation of rules and regulations in a calendar year."
Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached
PURPOSE AND JUSTIFICATION
This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. This law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article VIII, Appointed Boards and Committees, Section 6 Conservation Commission, part c by removing the words "not more than $100" from said sentence, such that after this amendment the sentence would read "The Commission may adopt rules and regulations governing the use of land and waters under their control and prescribe penalties by a fine of twenty five dollars ($25.00) for a first offense in the calendar year, fifty dollars ($50.00) for a second offense in the calendar year and one hundred dollars ($100.00) for a third and subsequent offense in a calendar year for any violation thereof".
And that the Town vote to amend the Town ByLaws Article XXI Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article VIII, Section 6 – Conservation Commission, by removing the words "not more than $100 for any violation of rules and regulations" from Penalty and replacing it with words such that after this amendment it would read,
"Penalty: $25.00 first offense for any violation of rules and regulations in a calendar year.
$50.00 second offense for any violation of rules and regulations in a calendar year.
$100.00 third and subsequent offense for any violation of rules and regulations in a calendar year."
FINANCE COMMITTEE REASON: Per purpose and justification

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

ARTICLE 33 AMEND TOWN BYLAW ARTICLE XXI **BY LAW STUDY COMM.**
To see if the Town will vote to amend the Town ByLaws, Article XXI, Penalty for Violation of By-Laws, Section 3 Non-Criminal Violations, Article IX Section 3 – Building Permits by removing the words "not more than $50.00 each day" from Penalty and replacing it with the words such that after this amendment it would read.
"Penalty: $100.00 for the first violation in a twelve month period
$200.00 for the second violation in a twelve month period
$300.00 for the third and subsequent violations(s) in a twelve month period"
Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached
PURPOSE AND JUSTIFICATION
This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XXI, Penalty for Violation of By-Laws, Section 3 Non-Criminal Violations, Article IX Section 3 – Building Permits by removing the words "not more than $50.00 each day" from Penalty and replacing it with the words such that after this amendment it would read.
"Penalty: $100.00 for the first violation in a twelve month period

$200.00 for the second violation in a twelve month period
$300.00 for the third and subsequent violations(s) in a twelve month period"

FINANCE COMMITTEE REASON: per purpose and justification.

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

ARTICLE 34 AMEND TOWN BYLAW ARTICLE XXI **BY LAW STUDY COMM.**

To see if the Town will vote to amend the Town ByLaws, Article XXI, Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XI, Streets and Ways, by removing the words "not more than $300 per day" from Penalty and replacing it with the words such that after this amendment it would read.

"Penalty: $300.00 per day"

Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached

PURPOSE AND JUSTIFICATION

This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 6-1 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XXI, Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XI, Streets and Ways, by removing the words "not more than $300 per day" from Penalty and replacing it with the words such that after this amendment it would read. Penalty: $300.00 per day"

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 35 AMEND TOWN BYLAW ARTICLE XII **BYLAW STUDY COMM.**

To see if the Town will vote to amend the Town ByLaws, Article XII, Public Safety, Section 7 Waterfowl, part c by removing the words "up to $50.00 at the discretion of the enforcing officer" from said sentence, such that after this amendment the sentence would read "c. Any person who violates this by-law may be punished by a fine of twenty five dollars ($25.00) for a first offense in the calendar year, fifty dollars ($50.00) for a second offense in the calendar year and one hundred dollars ($100.00) for a third and subsequent offense in a calendar year";

And to see if the Town will vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XII, Section 7 – Waterfowl, by removing the words "Up to $50.00 per offense at the discretion of the enforcing officer" from Penalty and replacing it with the words such that after this amendment it would read,

"Penalty: $25.00 first offense for any violation in a calendar year.
$50.00 second offense for any violation in a calendar year.
$100.00 third and subsequent offense for any violation in a calendar year.

Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached

PURPOSE AND JUSTIFICATION

This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town amend the Town ByLaws, Article XII, Public Safety, Section 7 Waterfowl, part c by removing the words "up to $50.00 at the discretion of the enforcing officer" from said sentence, such that after this amendment the sentence would read "c. Any person who violates this by-law may be punished by a fine of twenty five dollars ($25.00) for a first offense in the calendar year, fifty dollars ($50.00) for a second offense in the calendar year and one hundred dollars ($100.00) for a third and subsequent offense in a calendar year";

And that the Town vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XII, Section 7 – Waterfowl, by removing the words "Up to $50.00 per offense at

the discretion of the enforcing officer" from Penalty and replacing it with the words such that after this amendment it would read,

"Penalty: $25.00 first offense for any violation in a calendar year.
$50.00 second offense for any violation in a calendar year.
$100.00 third and subsequent offense for any violation in a calendar year.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 36 AMEND TOWN BYLAW ARTICLE XII **BYLAW STUDY COMM.**

To see if the Town will vote to amend the Town ByLaws, Article XII, Public Safety, Section 4 – Motorboats, part c by removing the words "not exceed one hundred dollars ($100.00) from said sentence, such that after this amendment the sentence would read, "C. The penalty for violation of this article shall be fifty dollar ($50.00) fine for the first offense for any violation in a calendar year and one hundred dollar ($100.00)fine for second and subsequent offense for any violation in a calendar year";

And to see if the Town will vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XII. Section 4 – Motorboats, by removing the words "not to exceed $100.00" from Penalty and replacing it with the words such that after this amendment it would read.

"Penalty: $50.00 first offense for any violation in a calendar year.
$100.00 for second and subsequent offense for any violation in a calendar year.

Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached

PURPOSE AND JUSTIFICATION

This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XII, Public Safety, Section 4 – Motorboats, part c by removing the words "not exceed one hundred dollars ($100.00) from said sentence, such that after this amendment the sentence would read, "C. The penalty for violation of this article shall be fifty dollar ($50.00) fine for the first offense for any violation in a calendar year and one hundred dollar ($100.00)fine for second and subsequent offense for any violation in a calendar year";

And that the Town vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XII. Section 4 – Motorboats, by removing the words "not to exceed $100.00" from Penalty and replacing it with the words such that after this amendment it would read.

"Penalty: $50.00 first offense for any violation in a calendar year.
$100.00 for second and subsequent offense for any violation in a calendar year.

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 37 AMEND TOWN BYLAW ARTICLE XXI **BYLAW STUDY COMM.**

To see if the Town will vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIA – Waste Materials, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read,

"Penalty: $300.00 per offense"

Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached

PURPOSE AND JUSTIFICATION

This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIA – Waste Materials, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read, "Penalty: $300.00 per offense"
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 38 AMEND TOWN BYLAW ARTICLE XIIA **BYLAW STUDY COMM.**
To see if the Town will vote to amend the Town ByLaws, Article XIIA. Police Regulations, Section 7 part c by removing the words "not to exceed fifty dollars ($50.00) for each offense." From said sentence, such that after this amendment the sentence would read: Any person convicted for violation of this by-law shall be punished by a fine of fifty dollars ($50.00) for each offense."
Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached
PURPOSE AND JUSTIFICATION
This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XIIA. Police Regulations, Section 7 part c by removing the words "not to exceed fifty dollars ($50.00) for each offense." from said sentence, such that after this amendment the sentence would read: "Any person convicted for violation of this by-law shall be punished by a fine of fifty dollars ($50.00) for each offense."
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 39 AMEND TOWN BYLAW ARTICLE XIIA **BYLAW STUDY COMM.**
To see if the Town will vote to amend the Town ByLaws, Article XIIA. Police Regulations, Section 8 by removing the words "not to exceed" from said sentence, such that after this amendment the sentence would read, "Any person violating this Section shall be punished by a fine of fifteen dollars ($15.00) per offense."
And to see if the Town will vote to amend the Town ByLaws Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIA. Section 8 – Fire Lane, by adding the words "per offense" to said sentence, such that after this amendment the sentence would read,
"Penalty: $15.00 per offense".
Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached
PURPOSE AND JUSTIFICATION
This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XIIA. Police Regulations, Section 8 by removing the words "not to exceed" from said sentence, such that after this amendment the sentence would read, "Any person violating this Section shall be punished by a fine of fifteen dollars ($15.00) per offense."
And that the Town vote to amend the Town ByLaws Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIA. Section 8 – Fire Lane, by adding the words "per offense" to said sentence, such that after this amendment the sentence would read, "Penalty: $15.00 per offense".
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 40 AMEND TOWN BYLAW ARTICLE XIIB **BYLAW STUDY COMM.**

To see if the Town will vote to amend Town ByLaws, Article XIIB. Fire Regulations, Section 1 – Secured Key Access by removing the words "not more than fifty dollars ($50.00) for each day violation of this Section continues." From said sentence, such that after this amendment the sentence would read, "Upon written notice by the Chief to install the key box, the owner or person in control of the building will have a period of ninety (90) days to install the key box or be subject to a fine of fifty dollars ($50.00) for each day the violation of this Section continues";

And to see if the Town will vote to amend the Town ByLaws, Article XXI, Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIB Section 1 – Secured Key Access, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read,

"Penalty: $50.00 for each day"

Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee

PURPOSE AND JUSTIFICATION

This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Town ByLaws, Article XIIB. Fire Regulations, Section 1 – Secured Key Access by removing the words "not more than fifty dollars ($50.00) for each day violation of this Section continues." from said sentence, such that after this amendment the sentence would read, "Upon written notice by the Chief to install the key box, the owner or person in control of the building will have a period of ninety (90) days to install the key box or be subject to a fine of fifty dollars ($50.00) for each day the violation of this Section continues";

And that the Town vote to amend the Town ByLaws, Article XXI, Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIB Section 1 – Secured Key Access, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read, "Penalty: $50.00 for each day"

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 41 AMEND TOWN BYLAW ARTICLE XIII **BYLAW STUDY COMM.**

To see if the Town will vote to amend the Town ByLaws, Article XIII. Hawkers And Peddlers, Section 8 part a by removing the words "not more than" from said sentence, such that after this amendment the sentence would read, "Any transient vendor that does not comply with Chapter 101 shall be subject to a fine of twenty dollars ($20.00) for each day on which he is in noncompliance";

And to see if the Town will vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIII, Section 8 – Street Vendors, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read,

"Penalty: $20.00 per day" Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee See Attached

PURPOSE AND JUSTIFICATION

This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XIII. Hawkers And Peddlers, Section 8 part a by removing the words "not more than" from said sentence, such that after this amendment the sentence would read, "Any transient vendor that does not comply with Chapter 101 shall be subject to a fine of twenty dollars ($20.00) for each day on which he is in noncompliance";

And that the Town vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIII, Section 8 – Street Vendors, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read, "Penalty: $20.00 per day"
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 42 AMEND TOWN BYLAW ARTICLE XIIB **BYLAW STUDY COMM.**
To see if the Town will vote to amend the Town ByLaws, Article XIIB, Fire Regulations, Section 3 Hazardous Materials Permit To Store & Use, part c by removing the words "not more than" from said sentence, such that after this amendment the sentence would read, "c. Failure to obtain a permit shall be punishable by a fine of three hundred dollars ($300.00) for each day the violation of this section continues.";
And to see if the Town will vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIB Section 3 – Hazardous Materials Permit to Store and Use, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read, "Penalty: $300.00 per day"
Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee
PURPOSE AND JUSTIFICATION
This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XIIB, Fire Regulations, Section 3 Hazardous Materials Permit To Store & Use, part c by removing the words "not more than" from said sentence, such that after this amendment the sentence would read, "c. Failure to obtain a permit shall be punishable by a fine of three hundred dollars ($300.00) for each day the violation of this section continues.";
And that the Town vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XIIB Section 3 – Hazardous Materials Permit to Store and Use, by removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read, "Penalty: $300.00 per day"
FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 43 AMEND TOWN BYLAW ARTICLE XVI **BYLAW STUDY COMM.**
To see if the Town will vote to amend the Town ByLaws, Article XVI. Refuse Collections, Section 3 by adding the words "per day" to said sentence, such that after this amendment the sentence would read, "If no separation takes place, the refuse will not be picked up and the household must remove the material within a twelve (12) hour period or suffer a fine of fifteen ($15.00) per day";
And to see if the Town will vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XVII, Section 3 – Trash Disposal Recycling, by removing the words "Article XVII" and replacing with "Article XVI" and removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read,
"Penalty: $15.00 per day"
Or to do or act in any manner relative thereto. ByLaw Study and Codification Committee
PURPOSE AND JUSTIFICATION
This amendment is in direct response to the State's Attorney General's office noting North Attleborough's Non-Criminal Fines and Penalties were not all in compliance to M.G.L. Chapter 40, Section 21D. The law calls for a specific penalty for the violation. See attached document from the State's Attorney General's office.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town ByLaws, Article XVI. Refuse Collections, Section 3 by adding the words "per day" to said sentence, such that after this amendment the sentence would read, "If no separation takes place, the refuse will not be picked up and the household must remove the material within a twelve (12) hour period or suffer a fine of fifteen dollars ($15.00) per day";
And that the Town vote to amend the Town ByLaws, Article XXI. Penalty for Violation of By-Laws, Section 3. Non-Criminal Violations, Article XVII, Section 3 – Trash Disposal Recycling, by removing the words "Article XVII" and replacing with "Article XVI" and removing the words "not more than" from Penalty and replacing it with the words such that after this amendment it would read, "Penalty: $15.00 per day"
FINANCE COMMITTEE REASON: Per purpose and justification

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

ARTICLE 44 AMEND TOWN BYLAW ARTICLE IX **BUILDING INSPECTOR**
To see if the Town will vote to amend Article IX of the Town ByLaws by deleting in its entirety section 1. Building Inspector (e) and substituting the following: Section 1. Building Inspector (e) The Building Inspector may appoint an additional person or persons as Local Building Inspector(s) to assist the Building Inspector in enforcing the State Building Code and Rules and Regulations of the Architectural Access Board. The qualifications shall be as defined in the Massachusetts General Laws. Or to do or act in any manner relative thereto. Building Inspector See Attached
PURPOSE AND JUSTIFICATION
This proposed ByLaw will bring consistency to all the ByLaws relative to the appointments of all inspectors of the Building Inspector.

FINANCE COMMITTEE VOTE: 4-3 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The finance committee concurs with both the By Law Study Committee and the Board of Selectmen that further study of this article is required.

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

ARTICLE 45 AMEND TOWN BYLAW ARTICLE IX **BUILDING INSPECTOR**
To see if the Town will vote to amend Article IX. of the Town ByLaws by deleting in its entirety section 5. Inspector of Electrical Wiring (a., b) and substituting the following:
Section 5: Inspector of Electrical Wiring (a.) The Building Inspector shall appoint annually in May one or more qualified electricians as Inspector of Electrical Wiring for a one – (1) year term. The qualifications shall be as defined in the Massachusetts General Laws c. 143, & 3L. (b) The Building Inspector may at any time appoint for such terms as the Building Inspector determines, but not to exceed one (1) year, one ore more Assistant Inspectors of Electrical Wiring to act in the disability or absence of the Inspector of Electrical Wiring and/or at the discretion of the Building Inspector or the Inspector of Electrical Wiring, and while so acting shall have and may exercise all the powers and duties of the Inspector of Electrical Wiring.
Or to do or act in any manner relative thereto. Building Inspector See Attached
PURPOSE AND JUSTIFICATION
This proposed ByLaw will bring consistence to all the ByLaws relative to the appointments of all inspectors of the Building Department.

FINANCE COMMITTEE VOTE: 5-2 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article IX. of the Town ByLaws by deleting in its entirety section 5. Inspector of Electrical Wiring (a., b) and substituting the following: Section 5: Inspector of Electrical Wiring (a.) The Building Inspector shall appoint annually in May one or more qualified electricians as Inspector of Electrical Wiring for a one – (1) year term. The qualifications shall be as defined in the Massachusetts General Laws c. 143, & 3L. (b) 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 Assistant Inspectors of Electrical Wiring to act in the disability or absence of the Inspector of Electrical Wiring and/or at the discretion of the Building Inspector or the Inspector of Electrical Wiring, and while so acting shall have and may exercise all the powers and duties of the Inspector of Electrical Wiring.

FINANCE COMMITTEE REASON: The finance committee feels that approval of this article makes all inspection positions consistent with respect to hiring and reporting.

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

ARTICLE 46 CREATE TOWN BYLAW: RTM VOTING RECORDS ST. LAWRENCE, PETITIONER
To see if the Town will create a ByLaw requiring a posting (in the annual report) of the individual votes of RTM members in a roll-call vote at town meetings.
Or to do or act in any manner relative thereto. Petition
PURPOSE AND JUSTIFICATION
To provide a method for the citizens of the town to see how RTM members voted and to afford an opportunity to the taxpayers and voters an accountability of the members.

FINANCE COMMITTEE VOTE: 7-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: The article was improperly written.

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

The RTM members approved the Finance Committee's recommendation as read. With 106 members voting, 67-yes & 39-no.

ARTICLE 47 AMEND TOWN BYLAW ARTICLE II, SECTION 2A D. BATES, PETITIONER
To see if the Town will vote to amend its ByLaw, Article II Section 2A. Town Administrator – Appointment and Removal" as follows: Delete Paragraph 1 and replace it with the following:
In accordance with MGL Chapter 41, Section 23A, the Selectmen shall appoint an executive secretary or town administrator who shall be appointed by them for a term of one or three years and to remove him at their discretion. An executive secretary or town administrator appointed under the provisions of this section shall be sworn to the faithful performance of his duties. During the time that he holds office he shall hold no elective town office, but he may be appointed by the selectmen or, with their approval, by any other town officer, board, committee or commission, to any other town office or position consistent with his office. He shall receive such aggregate compensation, not exceeding the amount appropriated therefore, as the selectmen may determine. He shall act by and for the selectmen in any matter which they may assign to him relating to the administration of the affairs of the town or of any town office or department under their supervision and control, or, with the approval of the selectmen may perform such other duties as may be requested of him by any other town officer, board, committee or commission.
Delete Paragraph 2 except for the last sentence which reads "The eligibility of any elected or appointed Town of North Attleborough official to serve as Town Administrator shall be governed by applicable Massachusetts General Laws"
Delete paragraphs 3, 4 Change the last paragraph from #6 to #3. Or to do or act in any manner relative thereto.
Petition See Attached
PURPOSE AND JUSTIFICATION
To simplify the bylaw and therefore the selection of a Town Administrator by accepting the state law. To increase the number of qualified applicants for the Town Administrator's position.

FINANCE COMMITTEE VOTE: 4-2-1 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend its ByLaw, Article II Section 2A. Town Administrator – Appointment and Removal" as follows: Delete Paragraph 1 and replace it with the following:
In accordance with MGL Chapter 41, Section 23A, the Selectmen shall appoint a town administrator who shall be appointed by them for a term of one or three years and may remove him at their discretion. A town administrator appointed under the provisions of this section shall be sworn to the faithful performance of his duties. During the

time that he holds office he shall hold no elective town office, but he may be appointed by the selectmen or, with their approval, by any other town officer, board, committee or commission, to any other town office or position consistent with his office. He shall receive such aggregate compensation, not exceeding the amount appropriated therefore, as the selectmen may determine. He shall act by and for the selectmen in any matter which they may assign to him relating to the administration of the affairs of the town or of any town office or department under their supervision and control, or, with the approval of the selectmen may perform such other duties as may be requested of him by any other town officer, board, committee or commission.
Delete Paragraph 2 except for the last sentence which reads "The eligibility of any elected or appointed Town of North Attleborough official to serve as Town Administrator shall be governed by applicable Massachusetts General Laws"
Delete paragraphs 3, 4 & 5. Change the last paragraph from #6 to #3.
FINANCE COMMITTEE REASON: The finance committee feels this article should be presented to the RTM for discussion at town meeting.

After much discussion, Walter St. Lawrence (P2) made a motion to move the question.
Motion seconded.
Mr. St. Lawrence withdrew his motion to move the question.

Peter Gaudino (P8) made a motion to move the question.
Motion seconded.

The RTM members defeated the motion to move the question. With 106 members voting, (2/3's required), 56-yes & 50-no. 71 votes needed.

David Chee (P8) made a motion to amend Article 47 as follows:
That the Town vote to amend its ByLaw, Article II Section 2A. Town Administrator – Appointment and Removal" as follows: Delete Paragraph 1 and replace it with the following:
In accordance with MGL Chapter 41, Section 23A, the Selectmen shall appoint a town administrator who shall be appointed by them for a term of one or three years and may remove him at their discretion. A town administrator appointed under the provisions of this section shall be sworn to the faithful performance of his duties. During the time that he holds office he shall hold no elective town office, but he may be appointed by the selectmen or, with their approval, by any other town officer, board, committee or commission, to any other town office or position consistent with his office. He shall receive such aggregate compensation, not exceeding the amount appropriated therefore, as the selectmen may determine. He shall act by and for the selectmen in any matter which they may assign to him relating to the administration of the affairs of the town or of any town office or department under their supervision and control, or, with the approval of the selectmen may perform such other duties as may be requested of him by any other town officer, board, committee or commission.
Delete Paragraph 2 except for the last sentence which reads "The eligibility of any elected or appointed Town of North Attleborough official to serve as Town Administrator shall be governed by applicable Massachusetts General Laws"
Delete paragraphs 3, 4 & 5. Change the last paragraph from #6 to #3.
Implementation of amended bylaw to commence August 1, 2008

Motion seconded.

Dave Manoogian (P8) made a motion to move the question.
Motion seconded.
Motion carried.

The RTM members defeated the motion to amend Article 47.

The Moderator entertained a motion to extend past 10:00 PM.
Motion seconded.
Motion carried.

Judith Lewis (P9) made a motion to amend Article 47 as follows:

Delete Paragraph 1 and replace it with the following: That the Town vote to amend its ByLaw, Article II, Section 2A. Town Administrator-Appointment and Removal as follows: In accordance with MGL Chapter 41, Section 23A, the Selectmen, ***" by an affirmative vote of at least 4 members****", shall appoint a town administrator who shall be appointed by them for a term of one or three years and may remove him at their discretion. A town administrator appointed under the provisions of this section shall be sworn to the faithful performance of his duties. During the time that he holds office he shall hold no elective town office, but he may be appointed by the selectmen or, with their approval, by any other town officer, board, committee or commission, to any other town office or position consistent with his office. He shall receive such aggregate compensation, not exceeding the amount appropriated therefore, as the selectmen may determine. He shall act by and for the selectmen in any matter which they may assign to him relating to the administration of the affairs of the town or of any town office or department under their supervision and control, or, with the approval of the selectmen may perform such other duties as may be requested of him by any other town officer, board, committee or commission.*
Delete Paragraph 2 except for the last sentence which reads "The eligibility of any elected or appointed Town of North Attleborough official to serve as Town Administrator shall be governed by applicable Massachusetts General Laws"
Delete paragraphs 3, 4. Change paragraph 5 to 3 and paragraph 6 to paragraph 4.

Motion seconded.

Dave Manoogian (P8) made a motion to move the question and go directly to a vote on the amendment.
Motion seconded.
Motion carried.

The RTM members defeated the motion to amend Article 47 as presented.

Dave Manoogian (P8) made a motion to move the question and go directly to a vote on the Finance Committee's recommendation for Article 47.

Motion seconded.
Motion carried.

The RTM members, by a Roll Call Vote, approved the Finance Committee's recommendation as read. With 109 members voting, 69-yes & 40-no. 55 votes needed.

ARTICLE 48 STABILIZATION FUND **BOARD OF SELECTMEN**
To see if the Town will vote to transfer a sum of money from taxation or available funds to the Municipal Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen
PURPOSE AND JUSTIFICATION
To supplement the current Stabilization Fund balance.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: At the time of voting, the Free Cash account was not certified. As a result, no monies could be expended from this account.

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

Motion made to adjourn the Semi-Annual Town Meeting Sine Die.
Motion seconded.
Motion carried.

It is 10:38 PM.

TOWN ACCOUNTANT REPORT

In accordance with Chapter 41, section 61, of the Massachusetts General Laws, I hereby submit the Annual Report of the Town Accountant for the fiscal year July 1, 2005 to June 30, 2006.

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

The Treasurer's cash was examined and found to be in order. Notices of the condition of appropriations and accounts were furnished, written and verbal, to the various departments, committees and boards each month during the fiscal year.

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, 2006 was certified at $1,365,213; an indicator of favorable budget performance for Fiscal Year 2006.

The accounting records of the Town are maintained under the Uniform Municipal Accounting System as promulgated by the Director of Accounts. Selected financial statements follow this narrative. An audit of FY2006 activity is being performed by the firm Powers & Sullivan. The office is open daily from 8:00 A.M. to 4:00 P.M., for anyone interested in additional information.

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

Respectfully submitted,

Lisa A. Higgins
Town Accountant

Town of North Attleborough
Combined Balance Sheet - All Fund Types and Account Group
for year ending June 30, 2006

UNAUDITED

	General Fund	Special Revenue Funds	Capital Projects Fund	Enterprise Funds	Trust & Agency Fund	General Long Term Obligations	Totals
Assets							
Cash	$ 7,435,610.81	$ 4,624,298.76	$ 2,333,066.35	$ 29,950,926.33	$ 7,415,303.46		$ 51,759,205.71
Personal Property & Real Estate Receivabl	708,572.03						708,572.03
Receivables	2,378,943.26	717,262.29		122,152.87	45,866.56		3,264,224.98
Allowance for Abatements	(1,909,675.76)						(1,909,675.76)
Due from State/and or other Governemn	23,075.00	1,118,571.51	-				1,141,646.51
Due from MWPAT			-	1,661,245.96			1,661,245.96
Fixed Assets				23,384,203.30			23,384,203.30
Other Assets	-						-
Amounts to be provided for long term debt				4,319,100.04		36,701,736.42	41,020,836.46
Total Assets	**$ 8,636,525.34**	**$ 6,460,132.56**	**$2,333,066.35**	**$ 59,437,628.50**	**$7,461,170.02**	**$ 36,701,736.42**	**$ 121,030,259.19**
Liabilities							
Warrants Payable	$ 2,907,742.09	$ 341,223.82	$ 33,458.25	$ 473,579.45	$ 37,090.35		$ 3,793,093.96
Payroll Withholdings	325,653.59						325,653.59
Other Liabilities	42,538.60			927,795.23	795,247.44		1,765,581.27
Landfill Closure Liability				224,017.64			224,017.64
Deferred Revenue	1,177,839.53	1,707,922.71		3,029.14			2,888,791.38
Notes Payable		316,841.00	1,398,370.00	2,083,355.00			3,798,566.00
Bonds Payable				21,588,674.57		36,701,736.42	58,290,410.99
Total Liabilities	**$ 4,453,773.81**	**$ 2,365,987.53**	**$1,431,828.25**	**$ 25,300,451.03**	**$ 832,337.79**	**$ 36,701,736.42**	**$ 71,086,114.83**
Fund Equity							
Contributed Capital				$ 3,188,500.00			$ 3,188,500.00
Reserved Fund Balance	$ 862,616.17	$ 2,968,113.63		2,046,561.70	$ 5,301,989.32		11,179,280.82
Reserve for Closure Fund Balance				(4,456,789.37)			(4,456,789.37)
Undesignated Fund Balance	3,320,135.36	1,126,031.40	901,238.10		1,326,842.91		6,674,247.77
Retained Earnings				33,358,905.14			33,358,905.14
Total Fund Equity	**$ 4,182,751.53**	**$ 4,094,145.03**	**$ 901,238.10**	**$ 34,137,177.47**	**$6,628,832.23**	**$ -**	**$ 49,944,144.36**
Total Liabilities & Fund Equity	**$ 8,636,525.34**	**$ 6,460,132.56**	**$2,333,066.35**	**$ 59,437,628.50**	**$7,461,170.02**	**$ 36,701,736.42**	**$ 121,030,259.19**
	-	-	-	-	-	-	-

Town of North Attleborough
Local Receipts
For year ending June 30, 2006

	Budget	Actual	Variance
Motor Vehicle Excise		$3,328,655.93	
Total Motor Vehicle Excise	**$3,280,800.00**	**$3,328,655.93**	**$47,855.93**
Mobile Home Excise Tax		$63,228.00	
Total Other Excise	**$53,712.00**	**$63,228.00**	**$9,516.00**
Real Estate & Personal Property interest		$75,840.47	
Excise Tax interest		$23,120.59	
Tax Title interest		$39,517.04	
Total Interest on Taxes	**$162,500.00**	**$138,478.10**	**($24,021.90)**
NA Housing Authority in lieu of taxes		$6,266.65	
Fish Hatchery in lieu of taxes		$5,295.82	
Total in lieu of taxes	**$16,984.00**	**$11,562.47**	**($5,421.53)**
Street Opening fees		$10,000.00	
Planning Board application fees		$46,589.10	
Planning Board by law map fees		$1,758.77	
Police Dept accident report fees		$4,488.00	
Police Dept default removal fees		$3,660.00	
Police Dept miscellaneous fees		$201.89	
Sealer of Weights & Measures fees		$1,150.00	
Municipal Search Lien fees		$44,905.32	
Gas registration fees		$725.00	
Town Clerk miscellaneous fees		$3,883.75	
Town Demand fees		$56,881.84	
Swimming pool passes/lessons		$8,995.00	
Zoning Board advertising fees		$4,600.00	
Police Special Detail fees		$10,566.29	
Fire Dept miscellaneous fees		$11,921.00	
Tax Title redemption fees		$161.52	
UCC Filing fees		$1,005.11	
Business certificate fees		$8,670.00	
Police Cruiser special detail fee		$3,135.00	
Rental Car Fees		$5,574.40	
Beach Fees		$3,161.10	
Passport Filing Fees		$14,285.00	
Health Insurance Administrative Fees		$1,147.02	
Dogs sold fees		$430.00	
Total Fees	**$216,000.00**	**$247,895.11**	**$31,895.11**
Special Needs Medicare Reimbursement		$233,075.83	
Total School Revenue	**$150,000.00**	**$233,075.83**	**$83,075.83**
Lost book charges		$1,837.63	
General copy charges		$2,082.85	
Sale of Inventory		$3,076.34	
Premium on Bonds Sold		$4,713.94	
Property Rental		$2,400.00	
Abandoned Property		$1,728.99	
Fire Miscellaneous		$2,829.66	
Treasurer's miscellaneous		$22,958.29	
Tax Collector's miscellaneous receipts		$5,680.00	
Highway Miscellaneous		$1,570.58	
Insurance Dividends		$0.00	
Health Insurance Reimbursement		$0.00	
Miscellaneous Revenue		$26.00	
Miscellaneous School Revenue		$15.00	
Persons Listed Book Fee		$345.60	
Tax Title legal fees		$1,955.35	
Tax Title costs		$653.00	
Total Other Departmental Revenue	**$35,000.00**	**$51,873.23**	**$16,873.23**

Town of North Attleborough
Local Receipts
For year ending June 30, 2006

	Budget	Actual	Variance
Cable License		$34,976.66	
Town Clerk Licenses		$4,225.00	
Board of Health Licenses		$60,394.00	
Selectmen Licenses		$45,738.00	
Dog Licenses		$33,157.00	
Total Licenses	**$177,900.00**	**$178,490.66**	**$590.66**
Building permits		$301,234.33	
Conservation permits		$10.00	
Electrical permits		$87,269.53	
Plumbing permits		$33,571.40	
Fire permits		$8,425.00	
Board of Health permits		$52,572.68	
Police permits		$5,062.50	
Gas Pipe permits		$29,095.00	
Selectmen permits		$65.00	
Town Clerk permits		$30.00	
Mechanical permits		$41,014.08	
Total Permits	**$650,000.00**	**$558,349.52**	**($91,650.48)**
Sewer Special Assessments		$244,626.33	
Street Assessments		$342.16	
Water Special Assessments		$735.84	
Septic System Assessments		$74,373.85	
Total Assessments	**$126,007.00**	**$320,078.18**	**$194,071.18**
Dog Officer fines		$3,801.00	
Library fines		$7,748.14	
Court fines		$9,800.00	
Parking fines		$27,860.00	
Non-criminal fines		$682.50	
By-law violations		$1,900.00	
Court restitution		$190.00	
Total Fines	**$38,000.00**	**$51,981.64**	**$13,981.64**
Interest on Invested funds		$327,990.48	
Interest on Tax Collectors cash		$65.81	
Interest on Bonds Sold		$11,791.43	
Interest on Bonds Sold 2003		$140,369.20	
Total Investment Income	**$174,127.00**	**$480,216.92**	**$306,089.92**
Pro Rata Supplemental Tax		$130,669.63	
Tri County Transportation Reimbursement		$18,760.00	
MEMA (Taunton Dam reimbursement)		$3,856.89	
Total Miscellaneous non recurring	**$126,758.00**	**$153,286.52**	
Total Local Receipts	**$5,207,788.00**	**$5,817,172.11**	**$609,384.11**

Town of North Attleborough
State Revenues
For year ending June 30, 2006

	Budget	Actual	Variance
School Aid - Chapter 70	$18,436,965.00	$18,436,965.00	$0.00
Construction of School Projects	$1,691,144.00	$1,691,145.00	$1.00
Charter Tuition Assessment Reimbursement	$193,939.00	$61,864.00	($132,075.00)
Charter Capital Facility Assessment Reimbursement	$82,816.00	$73,478.00	($9,338.00)
Lottery	$2,917,793.00	$2,917,793.00	$0.00
Police Career Incentive	$123,717.00	$118,826.36	($4,890.64)
Veteran's Benefits	$71,600.00	$13,577.00	($58,023.00)
Abatements - Veterans, Blind & Surv Spouses	$22,263.00	$23,075.00	$812.00
Abatements - Elderly	$23,094.00	$21,586.00	($1,508.00)
Other State Revenue	$0.00	$29,983.00	$29,983.00
TOTAL STATE AID	**$23,563,331.00**	**$23,388,292.36**	**($175,038.64)**

Town of North Attleborough
Federal and State Grants
For year ending June 30, 2006

	Balance 1-Jul-05	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-06
MUNICIPAL BLDG COMMITTEE					
Elm St Fire Station Roof	$ (50,625.00)	$ 56,250.00	$ 5,625.00		$0.00
BOARD OF SELECTMEN					
Angle Tree Stone	$2,073.17		$60.00		$2,013.17
Right to Know	$895.00				$895.00
Community Service Grant		$34,150.00	$34,150.00		$0.00
MASS GIS Grant		$2,000.00			$2,000.00
ASSESSORS					
Digital Parcel Files	$2,920.49				$2,920.49
ELECTIONS					
Extended Polling hours					$0.00
COMMUNITY DEVELOPMENT					
Community Development	$121,549.40	$1,008.99	$18,723.76		$103,834.63
POLICE					
FY 06 Local Prepared		$6,177.47	$6,045.00		$132.47
FY 06 Click it or Ticket		$2,496.49	$5,185.06		($2,688.57)
FY 06 Comm Policing		$55,813.00			$55,813.00
Buffer Zone Prot Pln		$40,000.00	$40,000.00		$0.00
FY 05 Comm Policing	$55,813.00		$42,686.33		$13,126.67
FY 05 Traffic Enforcement	($1,400.00)	$6,596.80	$5,196.80		$0.00
FY 05 Local Preparedness	($81.38)	$3,977.67	$3,771.81		$124.48
FY 04 Reduce Comm Pol	$30,314.09		$27,281.44		$3,032.65
FY 03 Law Enf Blk Gr	$958.38				$958.38
FY 02 Law Enf Blk Gr	$24,684.00				$24,684.00
FY 02 Tech Initiative	($36,911.47)	$36,911.47	($117.50)		$117.50
FY 01 Local Law Enforcement Block Grants	$25,435.00				$25,435.00
FY 00 Local Law Enforcement Block Grants	$16,103.00				$16,103.00
FY 00 Cops More Tech	$1,876.22				$1,876.22
FY 99 Local Law Enforcement Block Grants	$25,310.00				$25,310.00
EOPS Bullet Proof Vests Program	$1,574.40		$1,574.40		$0.00
POLICE FACILITY COMM					
Emergency Operations Centers	$ 93,218.60		$13,012.30		$80,206.30
FIRE					
FY 06 Local Prepared		$3,460.48	$3,427.18		$33.30
FY 05 Firefighter Safety Equipment	$28,396.75		$25,572.50		$2,824.25
FY 05 Safe Prog Kids		$4,739.26	$4,739.26		$0.00
FY 06 S.A.F.E. Grant		$4,739.26	$595.14		$4,144.12
AMBULANCE					
Ambulance Task Force		$1,000.00			$1,000.00
CIVIL DEFENSE					
Civil Defense	$23,548.61		$1,707.98		$21,840.63
Homeland Security Grant I	$143,951.31		$121,476.04		$22,475.27
Homeland Security Grant II	$6,077.21		$1,500.00		$4,577.21
Homeland Security Grant III	$87,432.00				$87,432.00
Tauton Dam Reimb		$16,862.73	$16,862.73		$0.00
SCHOOL					
FY 99 Title I Distribution	$1,976.68		$1,955.43		$21.25
FY 03 State Assm Prg	$107.00		$80.30		$26.70
FY 03 Title I	$235.06		$235.06		$0.00
FY 03 Drug Free Sch	$194.57				$194.57
FY 03 Mental Hlth Sp	$832.57		$809.50		$23.07

Town of North Attleborough
Federal and State Grants
For year ending June 30, 2006

	Balance 1-Jul-05	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-06
FY 03 Project Focus	$80.61				$80.61
FY 04 Sum Acad Support	$455.00				$455.00
FY 04 Sped Erly Chld	$910.57		$867.62		$42.95
FY 04 Enh Schl Hlth	$203.03		$203.00		$0.03
FY 04 Drug Free Schl	$330.60				$330.60
FY 04 Sped Elec Portf	$244.51		$244.51		$0.00
FY 04 Sped Asst/Mentr	$25.17		$25.17		$0.00
FY 05 Title II Part A	$9,866.91		$8,649.17		$1,217.74
FY 05 Title II Part D	$1,997.19		$1,996.62		$0.57
FY 05 SPED Ext 94-142	$63,807.58		$63,807.58		$0.00
FY 05 SPED Erly Chld	$5,480.55		$5,480.55		$0.00
FY 05 SPED Prof Devlm	$21,261.82		$21,233.32		$28.50
FY 05 Sped Cor Action	$8,639.07		$8,639.07		$0.00
FY 05 Enh Sch Health	$5,764.63		$5,764.63		$0.00
FY 05 Title I	$80,955.27		$80,517.14		$438.13
FY 05 Drug Free School	$632.50		$628.67		$3.83
FY 05 MA Early Lit	$5,123.07		$4,814.32		$308.75
FY 05 Academic Supp	$1,273.57		$1,204.63		$68.94
Hurricane Katrinia Asst		$4,250.00	$4,250.00		$0.00
FY 06 Title II Pt A		$106,856.00	$96,740.92		$10,115.08
FY 06 Title II Pt D		$9,193.00	$8,992.44		$200.56
FY 06 SPED Ext 94-142		$919,636.00	$865,636.46		$53,999.54
FY 06 SPED Elect Prtf		$1,500.00	$1,500.00		$0.00
FY 06 SPED Early Chld		$33,100.00	$28,735.65		$4,364.35
FY 06 SPED Prof Dev		$15,000.00	$2,171.69		$12,828.31
FY 06 Enhanced Hlth		$56,798.00	$48,868.43		$7,929.57
FY 06 Title V		$10,987.00	$10,600.74		$386.26
FY 06 Title I		$329,373.00	$288,059.47		$41,313.53
FY 06 Drug Free Schl		$15,363.00	$12,525.04		$2,837.96
FY 06 Mass Early Lit		$22,400.00	$22,400.00		$0.00
FY 06 Mass Early Lit B		$12,500.00	$12,500.00		$0.00
FY 06 Acad Support		$11,400.00	$10,185.51		$1,214.49
SOLID WASTE DIS					
Curbside Recycling	$13,522.40		$4,144.14		$9,378.26
COUNCIL ON AGING					
FY 05 Formula Grant	$1,003.14		$1,003.14		$0.00
FY 06 Formula Grant		$22,286.00	$20,245.86		$2,040.14
LIBRARY					
State Aid Library	$163,842.97	$34,541.54	$31,879.16		$166,505.35
ARTS COUNCIL					
Mass. Arts Lottery	$18,862.16	$6,260.00	$7,998.44		$17,123.72
Grand Total	**$1,010,740.98**	**$1,887,627.16**	**$2,064,668.61**	**$0.00**	**$833,699.53**

Town of North Attleborough Revolving Funds
For year ending June 30, 2006

	Balance 1-Jul-05	Receipts	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-06
CHARTER COMMISSION						
Donations / Contributions	$361.96					$361.96
SELECTMEN						
AT & T Acess Equip	$ 116,996.22			$ 8,395.00		$108,601.22
Comcast Financial		$ 370,000.00		$ 337,496.00		$32,504.00
CONSERVATION COMMISSION						
Wetlands Protection/Wetland	$19,431.81	$25,012.00		$7,374.12		$37,069.69
Boat Fees	$1,197.00	$856.25		$1,170.00		$883.25
Christina Estates		$13,158.00		$11,458.99		$1,699.01
PLANNING BOARD						
Consulting Fees	$47,197.84	$136,463.24		$126,581.20		$57,079.88
Rezza/Woodland Park	$25,000.00					$25,000.00
IBH Golf Inc.	$7,500.00					$7,500.00
Carpionato	$61,845.98					$61,845.98
WndChm Allen Ave Sdw	$47,652.00					$47,652.00
Carpenter's Pratt Ln	$2,000.00					$2,000.00
Emerald Square Plaza	$10,523.00					$10,523.00
Pine Bough Estates	$14,269.00					$14,269.00
Lochmont	$1,936.00					$1,936.00
Industrial Development	$6,651.00					$6,651.00
Stonefield	$4,027.00					$4,027.00
Lowe's Home Center	$168,621.00	$100,959.00				$269,580.00
Orion Rlty Shel Hgts	$1,000.00			$1,000.00		$0.00
Hemlock/Garrett Modi	$12,543.00					$12,543.00
ZOINING BOARD						
Butterfly Villas	$28,634.30			$28,634.30		$0.00
POLICE						
Disposed Court Cases	$10,731.54			$694.96		$10,036.58
Athletic Program	$3,783.40					$3,783.40
Police Clock Tower	$2,274.82	$200.00		$2,225.00		$249.82
Federal Forfeitures	$31,050.97	$741.80		$157.50		$31,635.27
Donations / Contributions	$5,000.95	$2,000.00		$2,000.00		$5,000.95
DARE Program	$11,050.58	$535.00		$4,775.65		$6,809.93
FIRE						
Donation/contributions	$2,048.94					$2,048.94
ANIMAL CONTROL						
Animal Control Bldg Renovati	$56,000.65	$21,193.45		$5,368.40		$71,825.70
Dog Neutering	$7,807.70	$240.00		$750.00		$7,297.70
Animal Donation	$9,684.85	$43,234.30		$28,799.22		$24,119.93
SCHOOL						
Athletic Revolving	$88,507.95	$84,082.50		$99,309.42		$73,281.03
Evening / Pre School	$89,395.43	$141,675.53		$223,741.31		$7,329.65
Rental Property	$16,046.93	$166,285.13		$159,148.43		$23,183.63
Losts Books/Music Instr	$6,974.69	$4,266.56		$1,822.62		$9,418.63
Kite Festival	$200.00	$1,130.00		$1,174.65		$155.35
Donation/contributions	$47,173.84	$49,355.13		$75,987.43		$20,541.54
HIGHWAY						
Donation/contributions	$6,200.00					$6,200.00
317 Realty Trust	$500.00					$500.00
Allen Ave Paving	$10,000.00					$10,000.00
Indian Woods Subdiv	$1,400.00					$1,400.00
Queen's Grant Paving	$30,000.00					$30,000.00
LANDFILL						
Home Composting Bins		$600.00				$600.00

Town of North Attleborough Revolving Funds
For year ending June 30, 2006

	Balance 1-Jul-05	Receipts	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-06
SEWER COLLECTIONS						
Target / Babies R Us	$13,000.00					$13,000.00
Safeway/Walden Pump Statio	$18,000.00					$18,000.00
Jbrenn/Swr/Newell Dr	$923.11					$923.11
WATER						
Travers, Wm Elmwood	$12,558.55					$12,558.55
BOARD OF HEALTH						
Emergency Fund	$3,909.69	$8,274.00		$8,155.55		$4,028.14
Donations/Contributions		$377.90		$377.90		$0.00
COUNCIL ON AGING						
Council on Aging Friends	$3,158.88	$7,575.94		$8,571.80		$2,163.02
Gatra		$2,690.00		$2,690.00		$0.00
Recreation Revolving		$9,632.00		$9,258.15		$373.85
Minor Home Repair Contr/Don	$2,580.11			$276.00		$2,304.11
Emile Peterson Revl	$2,236.44					$2,236.44
VETERANS						
Donations/contributions	$2,089.94	$485.00		$960.00		$1,614.94
Street Flags	$522.00	$61.00		$240.25		$342.75
Street Signs	$3,469.76			$3,469.20		$0.56
LIBRARY						
Memorial Book Fund	$870.78	$40.00				$910.78
Programs	$24.91	$2,251.00		$2,273.01		$2.90
Donations/contribution	$3,298.31	$12,780.55		$10,263.60		$5,815.26
PARK AND RECREATION						
Recreation Revolving	$121,645.54	$368,691.49		$296,096.45		$194,240.58
Community Field Pigr	$188.42			$188.42		$0.00
9-11 Memorial Fund		$13,939.81		$10,375.00		$3,564.81
H. Burn Arboritum	$693.62					$693.62
Ruth Rhind Rec Cntre	$380.00					$380.00
N.A. Zoo Fund	$10,034.11	$11,707.49		$9,929.24		$11,812.36
Donations/contribution	$1,170.00					$1,170.00
HISTORICAL COMMISSION						
Flower Power Fund	$2,455.67	$9,395.00		$4,855.00		$6,995.67
Holmes School Restoration	$1,501.83	$105.00		$1,508.50		$98.33
Holmes School Bastow	$14,420.00			$12,094.76		$2,325.24
Draper-Mann Fam Ceme	$360.84					$360.84
Barrows Clock	$305.00					$305.00
Donations/contribution	$43.33					$43.33
ARTS COUNCIL						
Donation/contributions	$511.02	$450.00		$74.00		$887.02
WWII MEMORIAL POOL						
Donation/contributions	$9.58	$1,431.35		$1,400.00		$40.93
DAMAGE TO TOWN PROPERTY						
Selectmen	$15,021.76					$15,021.76
Municipal Bldg Commi	$4,613.05			$3,538.10		$1,074.95
Conservation Commission	$896.34	$375.00		$258.00		$1,013.34
Police Department	$7,017.22	$1,462.50		$525.00		$7,954.72
Fire Department	$2,329.74					$2,329.74
School Department	$3,801.13	$216.33		$4,017.00		$0.46
Highway Department	$21,638.28	$17,383.85				$39,022.13
Water Department	$6,305.77					$6,305.77
Veterans Services	$30.00					$30.00
Park Department	$342.80	$275.00				$617.80
TOTAL REVOLVING FUNDS	**1,295,577.88**	**1,631,588.10**	**0.00**	**1,519,459.13**	**0.00**	**1,407,706.85**

Town of North Attleborough
Reserve for Appropriation Funds
For year ending June 30, 2006

	Balance 1-Jul-05	Receipts	Refunds	Return to Reserve Account	Town Meeting Appropriations	Balance 30-Jun-06
Sale of Real Estate Fund	$37,146.20					$37,146.20
Ambulance Fund	$919,648.83	$672,383.75	$3,356.68		$573,525.00	$1,015,150.90
Fire Alarm Fund	$44,726.95	$20,375.00			$25,000.00	$40,101.95
WWTF - Plainville Operation and Maintenance Fund	$420,731.91					$420,731.91
Police Fund	$417,237.61	$297,147.50			$325,000.00	$389,385.11
Police & Fire - Mall Special Services Fund	$193,179.93	$162,131.64			$178,044.00	$177,267.57
School E Rate Fund	$28,283.81	$16,334.20			$28,283.81	$16,334.20
TOTAL	**$2,060,955.24**	**$1,168,372.09**	**$3,356.68**	**$0.00**	**$1,129,852.81**	**$2,096,117.84**

Town of North Attleborough
Sewer Enterprise Fund
Statement of Revenue, Expenses and Changes in Fund Balances
for year ending June 30, 2006

Operating Revenues		
Charges for Services	$	1,795,553
Utility Liens		-
Penalties and interest		6,584
Permits		76,583
Other Income		584,298
Total Operating Revenue	*$*	*2,463,017*
Operating Expenses		
Cost of services and administration		1,566,697
Total Operating Expenses	*$*	*1,566,697*
Operating Income	*$*	*896,321*
Non-operating Revenue(expenses)		
Investment Income	$	4,538
Interest Expense		(129,873)
Intergovernmental		42,195
Depreciation Expense		(85,819)
Total Non-Operating revenue(expenses)		*(168,959)*
Income(loss) before operating transfers	*$*	*727,362*
Operating Transfers		
Transfers in	*$*	-
Transfers out		*(341,749)*
Net Income	*$*	*385,612*
Fund Equity Beginning of Year July 1, 2005	**$**	**720,094**
Fund Equity End of Year June 30, 2006	**$**	**1,105,706**

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

Total Fund Equity	$	1,105,706
Reserved for Encumbrances		(70,973)
Reserved for Subsequent Year Expenditures		(37,000)
Reserved for Accounts Receivable		(33,907)
Reserved for MWPAT		(1,661,246)
Fund Equity after reservations	*$*	*(697,420)*

Town of North Attleborough
Water Enterprise Fund
Statement of Revenue, Expenses and Changes in Fund Balances
for year ending June 30, 2006

Operating Revenues		
Charges for Services	$	2,732,766
Utility Liens		650
Penalties and interest		9,743
Permits		195,005
Special Assessments		48,826
Other Income		35,288
Total Operating Revenue	***$***	***3,022,938***
Operating Expenses		
Cost of services and administration		1,894,858
Total Operating Expenses	***$***	***1,894,858***
Operating Income	***$***	***1,128,080***
Non-operating Revenue(expenses)		
Investment Income	$	71,079
Interest Expense		(126,589)
Intergovernmental		37,658
Depreciation Expense		(166,289)
Total Non-Operating revenue(expenses)		***(184,141)***
Income(loss) before operating transfers	***$***	***943,940***
Operating Transfers		
Transfers out	$	(364,947)
Net Income	***$***	***578,993***
Fund Equity Beginning of Year July 1, 2005	**$**	**11,325,349**
Fund Equity End of Year June 30, 2006	**$**	**11,904,342**

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

Total Fund Equity	$	11,904,342
Reserved for Encumbrances		(32,101)
Reserved for Subsequent Year Expenditures		(395,000)
Reserved for Capital/Articles		(455,640)
Reserved for Accounts Receivable		(56,439)
Fixed Assets (contributed capital)		(3,188,500)
Fixed Assets (other)		(13,534,189)
Bonds and Notes Payable		7,457,327
Fund Equity after reservations	***$***	***1,600,900***

Town of North Attleborough
Landfill Enterprise Fund
Statement of Revenue and Expenses
For year ending June 30, 2006

Operating Revenue		
Charges for services	$	1,399,535
Utilitiy Liens		10,790
Penalties & Interest		8,910
Total Operating Revenue	**$**	**1,419,234**
Operating Expenses		
Cost of Services & Administration		1,541,983
Total Operating Expenses	**$**	**1,541,983**
Operating Income	**$**	**(122,749)**
Non-operating Revenue(Expenses)		
Investment Income	$	41,552
Interest Expense		(65,490)
Intergovernmental		17,055
Depreciation Expense		(1,700)
Total Non-operating Revenues(Expenses)	**$**	**(8,583)**
Income(loss) before operating transfers	**$**	**(131,332)**
Operating Transfers		
Transfers out	$	(76,687)
Net Income	**$**	**(208,019)**
Fund Equity Beginning of Year July 1, 2005	**$**	**(2,552,812)**
Fund Equity End of Year June 30, 2006	**$**	**(2,760,831)**

Town of North Attleborough
Landfill Enterprise Fund
Statement of Fund Equity
For year ending June 30, 2006

Total Fund Equity	$	(2,760,831)
Reserved for Encumbrances/Articles		(279,697)
Reserved for FY 2007 budget		(776,150)
Reserved for accounts receivable		(28,777)
Closure Liability		224,018
Fixed Assets		(7,317)
Bonds and Notes Payable		4,236,684
Fund Equity after reservations	**$**	**607,929**

Town of North Attleborough
Summary of Trust Funds
For year ending June 30, 2006

Library Trust Funds

9510	Harriet Aldrich	$693.99
9511	Raymond Blanchard	$1,930.46
9512	John Bronson	$5,373.38
9513	Christine Carlson	$466.31
9514	Annette Clark	$8,910.77
9515	Sarrah Darrah	$10,586.79
9516	Victor Davignon	$24,067.00
9517	Ella Duesner	$17,268.76
9518	Beatrice Hall	$3,315.94
9519	Jesse Jewett	$3,734.61
9520	E. L. Mason	$18,619.58
9521	J. F. Mason	$4,635.15
9522	Harriet Patterson	$568.77
9523	Mary Rhodes	$2,316.46
9524	Elsie K. Loeb	$4,390.30
9526	Victor H. King	$7,897.99
9527	Ethel Rounds	$1,291.93
9528	George Johnson	$2,399.66
9529	Cassels Library	$379,795.48
9530	C. H. Batchelder Tr	$3,448.29

School Trust Funds

9580	Milton Holmes	$800.49
9581	D Lyons Scholarship Fund	$25,935.93
9582	A. Richardson	$602.61
9583	Fr. Daigle Mem Scholar	$10,644.91
9584	David Johnson Scholar	$10,681.93
9585	T Bury Jr Mem Scholar	$10,174.61
9586	Jos A. Richard Scholar	$38,815.87
9587	Raymond C. Scott	$61,993.21
9588	B McCann Scholarship	$10,176.26
9590	T. Cabrini Lodge	$10,160.51
9591	New Boston Commtt Schl	$41,038.08
9592	Dr. Grant Fisher Kelley	$2,999.18
9593	Bicentennial Scholarship	$7,083.40
9594	N. A. Centennial Scholar	$28,215.36
9595	G. Grass Scholarship	$2,149.26
9596	N. Nedde	$8,239.67
9599	Woodcock 2004 Schlr	$0.00
9600	R Morin 2004 Scholarship	($0.00)
9601	William Kelly Scholarship	$2,870.10
9603	J. Shockro Schl Fund	$6,144.66
9602	Pierce Scholarship	$2,955.48
9606	J Lafontaine Scholarship	$37,354.38
9607	K Johnson Scholarship	$10,639.58
9610	J Bevilaqua Schlr	$5,320.85
9612	NAHS Scholarships	$6,043.30
9614	Naoma S. Austin Schlr	$1,334.87
9613	Mary Kate Dunn Schlr	$0.00
9561	NA Education Fund	$35,294.81
9615	Dr. Eugene Leco Schl	$1,876.67
9617	D Cronin Scholarship	$10,036.90
9613	Mary Kate Dunn Schlr	$11,314.17

Park Trust Funds

9540	Lottie Clark WWI Park	$4,861.33
9541	Walter Lyons Comm Field	$7,152.10
9542	E L Mason Comm Field	$23,815.39
9543	E L Mason Park	$23,423.79
9544	J F Mason Municipal Lot	$22,055.48
9545	J F Mason Park	$51,722.55
9546	J F Mason Plygrnd-Mas	$6,224.35
9547	J F Mason Plygrnd-Com	$7,911.57
9548	R Mason Playground	$2,449.90
9549	M Rhodes Municipal Lot	$2,915.11
9550	Simmons Park	$1,761.43
9551	M Stanley Fund	$3,261.38
9552	Save the Children's Zoo	$1,785.60
9553	H & E Loeb Flower Fund	$2,464.89
9554	Sunrise Ski Hill	$31,661.99
9555	B Simms Flower Fund	$4,854.12
9557	Nelson J Gulski Park	$55,546.97
9558	Kiwanis Park & Rec.	$15,142.99
9559	Dana Hartley Memorial	$1,328.69
9560	Common Veteran Trust	$6,641.37
9604	M. Parks Mem Fund	$584.87
9616	Julia's Garden	$256,780.72
9605	N Champagne	$9,235.31
9609	Kim Krawiec Mem Fund	$3,528.20

Other Trust Funds

9500	Jesse J Jewett Town Hall	$223,001.46
9501	J F Mason Comfort Statn	$32,437.49
9502	J. F. Mason Town Hall	$174,428.02
9503	Thomas C Graham Memor	$6,544.39
9505	J Jewett Mackreth Hosp	$6,674.54
9506	M. B. Mackreth Hosp	$434,587.24
9507	J. F. Mason Hosp	$432,579.80
9531	E. Peterson COA Tr	$0.00
9564	Holmes School	$15,481.97
9565	Town Forest Trust Fund	$249,460.30
9566	Littlefield - Health	$62,375.34
9567	Littlefield - Fire	$62,376.82
9568	Littlefield - Police	$62,363.42
9569	D.A.N.A.	$36,694.72
9570	W F Lyons Emerg Fund	$127,113.70
9571	Martin Conservation	$24,958.57
9572	N. A. Flag Fund	$1.98
9573	N A Rotary Quadricentl	$18,859.97
9574	Deborah Starkey	$55,551.49
9575	New Boston Area Conserv	$34,138.00
9576	NAIDC Conservation	$69,299.36
9577	Arns Gengenbach	$249.67
9578	F E Curtis Mem Consv Fn	$1,041.01
9579	N. A. Conservation Fund	$67,275.91

TOTAL TRUST FUNDS	**$3,647,213.94**

Town of North Attleborough Trust Fund Activity
For year ending June 30, 2006

Name of Fund	Balance 1-Jul-05	Contributions & Donations	Return to Trust Fund	Interest Earned	Disbursements	Transfer from Trust Fund	Gain/Loss	Balance 30-Jun-06
LIBRARY FUNDS:								
Harriet Aldrich	$677.08			$21.94			($5.03)	$693.99
R C Blanchard	$1,883.40			$61.04			($13.98)	$1,930.46
John Bronson	$5,242.38			$169.91			($38.91)	$5,373.38
Christine Carlson	$454.94			$14.74			($3.37)	$466.31
Annette Clark	$8,693.55			$281.77			($64.55)	$8,910.77
Sarrah Darrah	$10,328.73			$334.74			($76.68)	$10,586.79
Victor Davignon	$23,480.36			$760.98			($174.34)	$24,067.00
E.F. Driesner	$16,847.83			$546.02			($125.09)	$17,268.76
Beatrice Hall	$3,235.09			$104.87			($24.02)	$3,315.94
Jesse Jewett	$3,643.58			$118.08			($27.05)	$3,734.61
E. L. Mason	$18,165.70			$588.75			($134.87)	$18,619.58
J. F. Mason	$4,522.16			$146.57			($33.58)	$4,635.15
Harriet Patterson	$554.91			$17.97			($4.11)	$568.77
Mary Rhodes	$2,259.99			$73.24			($16.77)	$2,316.46
Elsie K. Loeb	$4,283.27			$138.83			($31.80)	$4,390.30
Victor H. King	$7,705.45			$249.75			($57.21)	$7,897.99
Ethel Rounds	$1,260.45			$40.84			($9.36)	$1,291.93
George Johnson	$2,341.15			$75.88			($17.37)	$2,399.66
Cassels Library	$388,110.67			$12,303.84	($18,260.34)		($2,358.69)	$379,795.48
C. H. Batchelder Tr	$3,364.24			$109.04			($24.99)	$3,448.29
Total Library Funds	$507,054.93	$0.00		$16,158.80	($18,260.34)		($3,241.77)	$501,711.62
PARK-PLAYGROUND FUNDS:								
Lottie Clark WWI Park	$4,742.81			$153.73			($35.21)	$4,861.33
Walter Lyons Comm Field	$6,977.77			$226.14			($51.81)	$7,152.10
E L Mason Comm Field	$23,990.56			$764.53	($784.36)		($155.34)	$23,815.39
E L Mason Park	$22,852.78			$740.67			($169.66)	$23,423.79
J F Mason Municipal Lot	$21,506.63			$697.41			($148.56)	$22,055.48
J F Mason Park	$50,461.75			$1,635.46			($374.66)	$51,722.55
J F Mason Plygrnd-Mas	$6,072.61			$196.82			($45.08)	$6,224.35
J F Mason Plygrnd-Com	$7,718.70			$250.18			($57.31)	$7,911.57
R Mason Playground	$2,390.19			$77.46			($17.75)	$2,449.90
M Rhodes Municipal Lot	$2,841.78			$92.19			($18.86)	$2,915.11
Simmons Park	$1,718.49			$55.70			($12.76)	$1,761.43
M Stanley Fund	$3,181.87			$103.12			($23.61)	$3,261.38
Save the Children's Zoo	$3,158.49			$86.14	($1,480.51)		$21.48	$1,785.60
H & E Loeb Flower Fund	$2,403.12			$77.94			($16.17)	$2,464.89
Sunrise Ski Hill	$30,890.18			$1,001.16			($229.35)	$31,661.99
B Simms Flower Fund	$2,764.12	$2,701.00		$104.20	($635.46)		($79.74)	$4,854.12
Nelson J Gulski Park	$61,193.39			$1,862.81	($7,266.00)		($243.23)	$55,546.97
Kiwanis Park & Rec.	$14,773.86			$478.82			($109.69)	$15,142.99
Dana Hartley Memorial	$1,296.29			$42.02			($9.62)	$1,328.69
Common Veteran Trust	$6,479.47			$210.00			($48.10)	$6,641.37
M. Parks Mem Fund	$570.60			$13.19			$1.08	$584.87
Julia's Garden	$76,177.51	$650,000.00		$9,322.09	($471,115.40)		($7,603.48)	$256,780.72
N Champagne	$9,145.17			$294.21	($150.00)		($54.07)	$9,235.31
Kim Krawiec Mem Fund	$3,442.20			$111.56			($25.56)	$3,528.20
Total Park Funds	$366,750.34	$652,701.00	$0.00	$18,597.55	($481,431.73)	$0.00	($9,507.06)	$547,110.10
SCHOOL FUNDS:								
Milton Holmes	$780.95			$25.33			($5.79)	$800.49
D Lyons Scholarship Fund	$26,757.00			$833.75	($1,500.00)		($154.82)	$25,935.93
A. Richardson	$587.90			$19.06			($4.35)	$602.61
Fr. Daigle Mem Scholar	$11,160.50			$343.88	($800.00)		($59.47)	$10,644.91
David Johnson Scholar	$11,196.62			$345.05	($800.00)		($59.74)	$10,681.93
T Bury Jr Mem Scholar	$11,379.90			$335.37	($1,500.00)		($40.66)	$10,174.61

Town of North Attleborough Trust Fund Activity
For year ending June 30, 2006

Name of Fund	Balance 1-Jul-05	Contributions & Donations	Return to Trust Fund	Interest Earned	Disbursements	Transfer from Trust Fund	Gain/Loss	Balance 30-Jun-06
Jos A. Richard Scholar	$40,291.88			$1,250.10	($2,500.00)		($226.11)	$38,815.87
Raymond C. Scott	$63,873.10			$1,992.05	($3,500.00)		($371.94)	$61,993.21
B McCann Scholarship	$10,412.64			$326.32	($500.00)		($62.70)	$10,176.26
T. Cabrini Lodge	$10,397.29			$325.81	($500.00)		($62.59)	$10,160.51
New Boston Commtt Schl	$42,459.87			$1,320.38	($2,500.00)		($242.17)	$41,038.08
Dr. Grant Fisher Kelley	$1,905.18	$1,050.00		$89.03			($45.03)	$2,999.18
Bicentennial Scholarship	$6,910.73			$223.98			($51.31)	$7,083.40
N. A. Centennial Scholar	$29,077.76			$906.73	($1,600.00)		($169.13)	$28,215.36
G. Grass Scholarship	$2,193.75			$68.88	($100.00)		($13.37)	$2,149.26
N. Nedde	$8,232.60			$262.35	($200.00)		($55.28)	$8,239.67
Woodcock 2004 Schlr	$0.00	$486.89		$4.60	($495.86)		$4.37	$0.00
R Morin 2004 Scholarship	$0.00	$484.99		$4.57	($493.91)		$4.35	($0.00)
William Kelly Scholarship	$3,042.35			$93.03	($250.00)		($15.28)	$2,870.10
J. Shockro Schl Fund	$2,454.99	$4,151.00		$166.02	($500.00)		($127.35)	$6,144.66
Pierce Scholarship	$3,077.22			$95.28	($200.00)		($17.02)	$2,955.48
J Lafontaine Scholarship	$38,381.54			$1,199.35	($2,000.00)		($226.51)	$37,354.38
K Johnson Scholarship	$10,864.64			$340.98	($500.00)		($66.04)	$10,639.58
Mary Kate Dunn Schlr	$0.00	$0.00		$0.00	$0.00		$0.00	$0.00
Mary Kate Dunn Schlr	$9,658.03	$3,408.00		$360.94	($2,000.00)		($112.80)	$11,314.17
J Bevilaqua Schlr	$6,160.01			$177.35	($1,000.00)		($16.51)	$5,320.85
NAHS Scholarships	$6,027.47	$4,100.00		$159.85	($4,200.00)		($44.02)	$6,043.30
Naoma S. Austin Schlr	$1,305.04	$500.00		$39.44	($500.00)		($9.61)	$1,334.87
Dr. Eugene Leco Schl	$2,024.70			$61.15	($200.00)		($9.18)	$1,876.67
D Cronin Scholarship	$0.00	$10,225.00		$115.28			($303.38)	$10,036.90
NA Education Fund	$21,199.18	$13,740.57		$911.84			($556.78)	$35,294.81
Total School Funds	$381,812.84	$38,146.45	$0.00	$12,397.75	($28,339.77)	$0.00	($3,120.22)	$400,897.05
MISCELLANEOUS FUNDS:								
Jesse J Jewett Town Hall	$239,919.08			$7,497.68	($10,325.00)	($13,000.00)	($1,090.30)	$223,001.46
J F Mason Comfort Statn	$33,087.84			$1,050.66		($1,500.00)	($201.01)	$32,437.49
J. F. Mason Town Hall	$179,783.06			$5,682.07		($10,000.00)	($1,037.11)	$174,428.02
Thomas C Graham Memor	$1,078.13	$5,508.01		$126.27			($168.02)	$6,544.39
J Jewett Mackreth Hosp	$6,511.85			$211.04			($48.35)	$6,674.54
M. B. Mackreth Hosp	$445,128.86			$14,108.32		($22,000.00)	($2,649.94)	$434,587.24
J. F. Mason Hosp	$442,209.65			$14,028.18		($21,000.00)	($2,658.03)	$432,579.80
E. Peterson COA Tr	$0.00			$0.00			$0.00	$0.00
Holmes School	$18,419.29			$596.97	($3,500.00)		($34.29)	$15,481.97
Town Forest Trust Fund	$246,334.38			$7,843.29		($3,000.00)	($1,717.37)	$249,460.30
Littlefield - Health	$63,736.95			$2,022.30		($3,000.00)	($383.91)	$62,375.34
Littlefield - Fire	$63,738.37			$2,022.36		($3,000.00)	($383.91)	$62,376.82
Littlefield - Police	$63,736.95			$2,020.32		($3,000.00)	($393.85)	$62,363.42
D.A.N.A.	$35,778.80	$5,000.00		$1,182.61	($5,000.00)		($266.69)	$36,694.72
W F Lyons Emerg Fund	$162,443.69			$4,812.38	($40,113.81)		($28.56)	$127,113.70
Martin Conservation	$24,350.16			$789.19			($180.78)	$24,958.57
N. A. Flag Fund	$1.95			$0.04			($0.01)	$1.98
N A Rotary Quadricenti	$18,400.26			$596.33			($136.62)	$18,859.97
Deborah Starkey	$54,197.33			$1,756.55			($402.39)	$55,551.49
New Boston Area Conserv	$33,305.82			$1,079.46			($247.28)	$34,138.00
NAIDC Conservation	$74,699.62			$2,048.94	($7,497.39)		$48.19	$69,299.36
Arns Gengenbach	$243.59			$7.89			($1.81)	$249.67
F E Curtis Mem Consv Fn	$1,015.64			$32.92			($7.55)	$1,041.01
N. A. Conservation Fund	$84,086.05			$2,684.05	($18,966.00)		($528.19)	$67,275.91
Total Miscellaneous Funds	$2,292,207.32	$10,508.01	$0.00	$72,199.82	($85,402.20)	($79,500.00)	($12,517.78)	$2,197,495.17
TOTAL TRUST FUNDS	**$3,547,825.43**	**$701,355.46**	**$0.00**	**$119,353.92**	**($613,434.04)**	**($79,500.00)**	**($28,386.83)**	**$3,647,213.94**

Town of North Attleborough
Other Funds
For year ending June 30, 2006

	Balance 1-Jul-05	Receipts	Investment Income	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-06
School Lunch Fund	$ 50,342.95	$ 1,216,215.09			$ 1,240,435.48		$ 26,122.56
Chapter 90 Highway Funds	$ 9,981.28	$ 497,308.59			$ 788,965.32		$ (281,675.45)
State Special Ed Rmb	$ -	$ 429,414.00			$ 429,414.00		$ -
Self Insurance Fund	$ 80,459.82	$ 44,250.06	$ 2,858.23	$ 25,000.00	$ 102,467.52		$ 50,100.59
Agency Funds:							
Special Detail	$ 30,912.49	$ 572,070.39			$ 614,508.81		$ (11,525.93)
Escrow Accounts	$ 464,022.47	$ 254,109.74			$ 23,051.34		$ 695,080.87
Police FireArm Escrow	$ 5,212.50	$ 15,112.50			$ 18,112.50		$ 2,212.50
High School Activity Fund	$ 107,465.43	$ 189,191.07	$ 378.14		$ 187,554.64		$ 109,480.00
Stabilization Fund	$ 3,271,692.92		$ 58,404.51	$ 500,000.00		$ 1,236,000.00	$ 2,594,097.43
Betterment Stabilization F	$ 178,465.23		$ 1,634.30	$ 157,320.74			$ 337,420.27

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
/113 MITIGATION COMMITTEE														
A27/04 Mitigatn Comm	$1,789.75				$1,789.75									
Total	$1,789.75	$0.00	$0.00	$0.00	$1,789.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
/114 TOWN MODERATOR														
Salaries						$150.00	$1,050.00		$1,200.00		$1,200.00	$0.00		$0.00
Prior year general expense	$150.00		$0.00	$150.00										
Total	$150.00	$0.00	$0.00	$150.00	$0.00	$150.00	$1,050.00	$0.00	$1,200.00	$0.00	$1,200.00	$0.00	$0.00	$0.00
/115 RTM - CO-ORDINATING COMM														
General Expenses						$800.00			$800.00			$800.00		$800.00
A18/00 OTM RTM Copy	$500.00				$500.00									
Prior year general expense	$216.66		$216.66											
Total	$716.66	$0.00	$216.66	$0.00	$500.00	$800.00	$0.00	$0.00	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00
/116 BY-LAW STUDY														
General Expenses						$100.00			$100.00			$100.00		$100.00
Prior year general expense														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00
/121 MUNICIPAL BLDG COMMITTEE														
Salaries						$11,273.00			$11,273.00		$7,238.38	$4,034.62		$4,034.62
General Expenses						$3,700.00			$3,700.00		$423.79	$3,276.21	$70.32	$3,205.89
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$14,973.00	$0.00	$0.00	$14,973.00	$0.00	$7,662.17	$7,310.83	$70.32	$7,240.51
/122 SELECTMEN														
Salaries						$222,733.00	$792.04		$223,525.04		$191,741.92	$31,783.12		$31,783.12
General Expenses						$26,750.00	$3,500.00	$25,623.65	$55,873.65		$46,261.37	$9,612.28	$4,926.62	$4,685.66
Salary Reserves						$310,844.00	($310,844.00)		$0.00			$0.00		$0.00
Committee Fund						$500.00			$500.00			$500.00		$500.00
A7/06OTM Panchk Stmnt							$20,000.00		$20,000.00		$20,000.00	$0.00		$0.00
A27/05OTM Oakridge Ave Easement	$948.00				$948.00									
A20/05JTM Dogwood Ln Easement	$375.00		$325.00		$50.00									
A20/03OTM Loomis	$1,100.00				$1,100.00									
A30/02ATM Bertram Easement	$350.00				$350.00									
A25/01OTM Lake Como Easemt	$1,970.75				$1,970.75									
A3/00DTM Barrows In	$16,875.00	($16,875.00)			$0.00									
A26/96OTM Police Facility	$7,117.50	($7,117.50)			$0.00									
A34/96JTM S Wash Ea	$375.00				$375.00									
Prior Year General Exp	$744.28		$492.81	$251.47										
Total	$29,855.53	($23,992.50)	$817.81	$251.47	$4,793.75	$560,827.00	($286,551.96)	$25,623.65	$299,898.69	$0.00	$258,003.29	$41,895.40	$4,926.62	$36,968.78
/123 TOWN VEHICLES														
General Expense						$8,525.00			$8,525.00		$6,445.38	$2,079.62		$2,079.62
Prior Year General Exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$8,525.00	$0.00	$0.00	$8,525.00	$0.00	$6,445.38	$2,079.62	$0.00	$2,079.62
/124 CABLE ADVISORY COMM														
A6/04JTM Cable Couns	$8,434.19		$4,446.00		$3,988.19									
Total	$8,434.19	$0.00	$4,446.00	$0.00	$3,988.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
/131 FINANCE COMMITTEE														
Salaries						$9,528.00	$285.82		$9,813.82		$9,627.80	$186.02		$186.02
General Expenses						$5,295.00		$1,880.25	$7,175.25		$2,158.66	$5,016.59	$3,248.87	$1,767.72
Prior Year General Exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$14,823.00	$285.82	$1,880.25	$16,989.07	$0.00	$11,786.46	$5,202.61	$3,248.87	$1,953.74
/132 RESERVE FUND						$105,379.00			$105,379.00			$9,476.07		$9,476.07
Annual Audit								($1,000.00)	($1,000.00)					
Selectmen								($7,160.92)	($7,160.92)					
Veterans - Cash Aid								($2,400.00)	($2,400.00)					
Board of Health								($3,000.00)	($3,000.00)					
Selectmen								($3,000.00)	($3,000.00)					
Mechanical Inspector								($6,500.00)	($6,500.00)					
Selectmen								($7,622.73)	($7,622.73)					
Gas Inspector								($3,500.00)	($3,500.00)					
Park Department								($5,000.00)	($5,000.00)					
Elections Department								($7,034.03)	($7,034.03)					
Planning Board								($1,000.00)	($1,000.00)					
Forestry Division								($14,000.00)	($14,000.00)					
Selectmen								($7,840.00)	($7,840.00)					
Highway Division								($5,265.00)	($5,265.00)					
Town Accountant								($5,000.00)	($5,000.00)					
Town Accountant								($4,700.00)	($4,700.00)					
Finance Committee								($1,880.25)	($1,880.25)					
Assessors								($10,000.00)	($10,000.00)					
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$105,379.00	$0.00	($95,902.93)	$9,476.07	$0.00	$0.00	$9,476.07	$0.00	$9,476.07
/135 ACCOUNTANT														
Salaries						$190,762.00	($2,860.14)		$187,901.86		$176,535.13	$11,366.73		$11,366.73
General Expense						$5,965.00	$7,000.00	$9,700.00	$22,665.00		$18,134.44	$4,530.56	$3,225.00	$1,305.56
Prior Year General Exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$196,727.00	$4,139.86	$9,700.00	$210,566.86	$0.00	$194,669.57	$15,897.29	$3,225.00	$12,672.29
/141 ASSESSORS														
Salaries						$165,221.00	$4,876.71		$170,097.71		$170,866.46	($768.75)		($768.75)
General Expense						$37,170.00	$3,499.68		$40,669.68		$38,335.50	$2,334.18	$162.55	$2,171.63
A9/05ASTM Mail Legal Professional Services	$48,440.00		$30,500.94		$17,939.06			$10,000.00	$10,000.00			$10,000.00	$10,000.00	
Capital Outlay						$3,500.00	($3,500.00)		$0.00					
Prior Year General Exp	$659.41		$659.41											
Total	$49,099.41	$0.00	$31,160.35	$0.00	$17,939.06	$205,891.00	$4,876.39	$10,000.00	$220,767.39	$0.00	$209,201.96	$11,565.43	$10,162.55	$1,402.88
/145 TREASURER														
Salaries						$204,153.00	$1,568.12		$205,721.12		$199,249.32	$6,471.80		$6,471.80
General Expense						$56,606.00			$56,606.00		$42,615.87	$13,990.13	$3,926.49	$10,063.64

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
Medicare/Social Secrty						$549,000.00			$549,000.00		$524,911.77	$24,088.23		$24,088.23
Compensating Balance														
Prior Year Medicare Tax														
Prior Year Compensating Bal	$2,000.00		$55.50	$1,944.50										
Prior Year General Exp	$1,101.35		$1,101.35	$0.00										
Total	$3,101.35	$0.00	$1,156.85	$1,944.50	$0.00	$809,759.00	$1,568.12	$0.00	$811,327.12	$0.00	$766,776.96	$44,550.16	$3,926.49	$40,623.67
/146 TAX COLLECTOR														
Salaries						$144,543.00	$2,499.21		$147,042.21		$146,435.78	$606.43		$606.43
General Expense						$36,220.00	$5,065.00		$41,285.00		$36,332.02	$4,952.98		$4,952.98
Tax Title						$3,000.00	($1,405.00)		$1,595.00		$1,595.00	$0.00		$0.00
Prior Year General Exp				$0.00										
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$183,763.00	$6,159.21	$0.00	$189,922.21	$0.00	$184,362.80	$5,559.41	$0.00	$5,559.41
/151 TOWN COUNSEL														
Salaries						$19,984.00	$599.50		$20,583.50		$20,582.64	$0.86		$0.86
General Expense						$40,000.00	$10,000.00		$50,000.00		$45,114.81	$4,885.19	$4,187.64	$697.55
Prior Year General Expense	$112.00			$112.00										
Total	$112.00	$0.00	$0.00	$112.00	$0.00	$59,984.00	$10,599.50	$0.00	$70,583.50	$0.00	$65,697.45	$4,886.05	$4,187.64	$698.41
/153 HUMAN RESOURCE DEPT														
Salaries						$159,433.00	$3,589.88		$163,022.88		$162,868.50	$154.38		$154.38
General Expense						$5,600.00	($137.89)		$5,462.11		$5,442.12	$19.99		$19.99
Retirement Sick Buy														
A9/06MTM PTS Incr						$19,334.00	($16,899.21)		$2,434.79			$2,434.79		$2,434.79
A2/06FTM USWA A Cont						$43,379.00	($40,828.85)		$2,550.15			$2,550.15		$2,550.15
A3/06FTM USWA B Cont						$81,829.00	($78,670.22)		$3,158.78			$3,158.78		$3,158.78
Prior Year General Exp	$42.00		$42.00	$0.00										
Total	$42.00	$0.00	$42.00	$0.00	$0.00	$309,575.00	($132,946.29)	$0.00	$176,628.71	$0.00	$168,310.62	$8,318.09	$0.00	$8,318.09
/155 DATA PROCESSING														
Salaries						$149,145.00	$11,231.42		$160,376.42		$154,970.25	$5,406.17		$5,406.17
General Expenses						$196,200.00			$196,200.00		$169,212.90	$26,987.10	$13,945.14	$13,041.96
Prior Year General Expense	$10,677.41		$9,405.86	$1,271.55										
Total	$10,677.41	$0.00	$9,405.86	$1,271.55	$0.00	$345,345.00	$11,231.42	$0.00	$356,576.42	$0.00	$324,183.15	$32,393.27	$13,945.14	$18,448.13
/158 TAX TITLE FORECLOSRE														
General Expense						$22,400.00			$22,400.00		$10,726.94	$11,673.06		$11,673.06
Prior Year General Exp	$11,602.80	($10,300.00)	$1,300.00	$2.80										
Total	$11,602.80	($10,300.00)	$1,300.00	$2.80	$0.00	$22,400.00	$0.00	$0.00	$22,400.00	$0.00	$10,726.94	$11,673.06	$0.00	$11,673.06
/161 TOWN CLERK														
Salaries						$90,064.00			$90,064.00		$88,830.23	$1,233.77		$1,233.77
General Expense						$6,450.00			$6,450.00		$4,114.32	$2,335.68		$2,335.68
Prior Year General Exp	$351.95		$351.95	$0.00										
Total	$351.95	$0.00	$351.95	$0.00	$0.00	$96,514.00	$0.00	$0.00	$96,514.00	$0.00	$92,944.55	$3,569.45	$0.00	$3,569.45
/162 ELECTIONS														
Salaries						$72,092.00	$4,651.25	$2,470.20	$79,213.45		$76,764.85	$2,448.60		$2,448.60
General Expense						$22,400.00		$4,563.83	$26,963.83		$18,855.00	$8,108.83	$7,903.45	$205.38
Prior year salaries														
Prior Year General Exp	$15.00		$15.00	$0.00										
Total	$15.00	$0.00	$15.00	$0.00	$0.00	$94,492.00	$4,651.25	$7,034.03	$106,177.28	$0.00	$95,619.85	$10,557.43	$7,903.45	$2,653.98
/171 CONSERVATION														
Salaries						$78,996.00	($839.72)		$78,156.28		$74,314.31	$3,841.97		$3,841.97
General Expense						$13,530.00	$6,046.68		$19,576.68		$14,363.19	$5,213.49	$4,655.43	$558.06
Prior year general exp	$28.99		$21.48	$7.51										
Total	$28.99	$0.00	$21.48	$7.51	$0.00	$92,526.00	$5,206.96	$0.00	$97,732.96	$0.00	$88,677.50	$9,055.46	$4,655.43	$4,400.03
/175 PLANNING BOARD														
Salaries						$98,673.00	$7,176.93		$105,849.93		$105,136.63	$713.30		$713.30
General Expense						$12,100.00	$5,000.00	$1,000.00	$18,100.00		$15,290.38	$2,809.62	$2,500.00	$309.62
Prior year salaries														
Prior year general exp	$2,674.96		$2,464.96	$210.00										
Total	$2,674.96	$0.00	$2,464.96	$210.00	$0.00	$110,773.00	$12,176.93	$1,000.00	$123,949.93	$0.00	$120,427.01	$3,522.92	$2,500.00	$1,022.92
/176 ZONING BOARD														
Salaries						$13,595.00	$143.64		$13,738.64		$11,693.09	$2,045.55		$2,045.55
General Expense						$2,010.00			$2,010.00		$753.53	$1,256.47		$1,256.47
Prior year general exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$15,605.00	$143.64	$0.00	$15,748.64	$0.00	$12,446.62	$3,302.02	$0.00	$3,302.02
/177 SRPEDD														
General Expense						$4,385.00			$4,385.00		$4,384.41	$0.59		$0.59
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$4,385.00	$0.00	$0.00	$4,385.00	$0.00	$4,384.41	$0.59	$0.00	$0.59
/192 TOWN HALL MAINTENANCE														
Salaries						$52,186.00	$154.26		$52,340.26		$50,953.48	$1,386.78		$1,386.78
General Expense						$80,555.00	$8,900.00		$89,455.00		$82,843.49	$6,611.51	$6,116.54	$494.97
Prior Year General Exp	$13,214.73		$12,957.05	$257.68										
Total	$13,214.73	$0.00	$12,957.05	$257.68	$0.00	$132,741.00	$9,054.26	$0.00	$141,795.26	$0.00	$133,796.97	$7,998.29	$6,116.54	$1,881.75
/193 TOWN HALL PHONE SYSTEM														
Town Hall Phone						$35,950.00			$35,950.00		$28,308.82	$7,641.18		$7,641.18
Prior year general exp	$100.00		$52.80	$47.20										
Total	$100.00	$0.00	$52.80	$47.20	$0.00	$35,950.00	$0.00	$0.00	$35,950.00	$0.00	$28,308.82	$7,641.18	$0.00	$7,641.18
/194 LABOR NEGOTIATOR														
General Expense						$30,000.00	$30,000.00		$60,000.00		$52,545.75	$7,454.25	$2,889.00	$4,565.25
Prior Year General Exp	$4,172.00		$4,172.00	$0.00										
Total	$4,172.00	$0.00	$4,172.00	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$60,000.00	$0.00	$52,545.75	$7,454.25	$2,889.00	$4,565.25
/195 TOWN REPORT														
General Expense						$8,500.00			$8,500.00		$6,041.79	$2,458.21		$2,458.21
Prior Year General Exp	$7,826.48		$7,826.48	$0.00										
Total	$7,826.48	$0.00	$7,826.48	$0.00	$0.00	$8,500.00	$0.00	$0.00	$8,500.00	$0.00	$6,041.79	$2,458.21	$0.00	$2,458.21
/196 ANNUAL AUDIT														
General Expense						$37,000.00		$1,000.00	$38,000.00		$38,000.00	$0.00		$0.00
Prior Year General Exp	$10,900.00		$10,900.00	$0.00										
Total	$10,900.00	$0.00	$10,900.00	$0.00	$0.00	$37,000.00	$0.00	$1,000.00	$38,000.00	$0.00	$38,000.00	$0.00	$0.00	$0.00
/197 COPIER EXPENSE														

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
General Expense						$13,000.00			$13,000.00		$9,894.05	$3,105.95	$1,170.80	$1,935.15
Prior Year General Exp	$529.45		$460.50	$68.95										
Total	$529.45	$0.00	$460.50	$68.95	$0.00	$13,000.00	$0.00	$0.00	$13,000.00	$0.00	$9,894.05	$3,105.95	$1,170.80	$1,935.15
#210 POLICE DEPARTMENT														
Salaries						$3,592,414.00	($103,516.08)		$3,488,897.92		$3,475,246.75	$13,651.17		$13,651.17
General Expense						$369,897.00	$31,819.00		$401,716.00		$358,987.97	$42,728.03	$40,558.93	$2,169.10
Prior Year salaries	$121,364.75		$120,223.10	$1,141.65										
Prior Year Gen Expense	$34,735.06		$32,991.31	$1,743.75										
Total	$156,099.81	$0.00	$153,214.41	$2,885.40	$0.00	$3,962,311.00	($71,697.08)	$0.00	$3,890,613.92	$0.00	$3,834,234.72	$56,379.20	$40,558.93	$15,820.27
#220 FIRE DEPARTMENT														
Salaries						$3,025,330.00	$260,178.86		$3,285,508.86		$3,258,860.80	$26,648.06		$26,648.06
General Expense						$232,752.00	$19,533.00		$252,285.00		$242,679.48	$9,605.52	$8,541.67	$1,063.85
A19/99OTM CIP Plan														
Additional Equipment	$5,411.42				$5,411.42									
Prior Year salaries	$51,362.80		$51,362.80	$0.00										
Prior Year general exp	$3,281.69		$3,275.19	$6.50										
Total	$60,055.91	$0.00	$54,637.99	$6.50	$5,411.42	$3,258,082.00	$279,711.86	$0.00	$3,537,793.86	$0.00	$3,501,540.28	$36,253.58	$8,541.67	$27,711.91
#231 AMBULANCE														
Salaries						$444,973.00	$17,652.84		$462,625.84		$455,503.05	$7,122.79		$7,122.79
General Expense						$79,075.00	$6,632.70		$85,707.70		$83,088.99	$2,618.71	$2,449.99	$168.72
Prior year salaries	$6,325.90		$6,325.90	$0.00										
Prior Year general exp	$2,407.98		$2,407.98	$0.00										
Total	$8,733.88	$0.00	$8,733.88	$0.00	$0.00	$524,048.00	$24,285.54	$0.00	$548,333.54	$0.00	$538,592.04	$9,741.50	$2,449.99	$7,291.51
#241 BUILDING INSPECTOR														
Salaries						$184,957.00	$6,331.14		$191,288.14		$191,021.64	$266.50		$266.50
General Expense						$11,961.00	$1,931.00		$13,892.00		$13,455.06	$436.94	$335.37	$101.57
Prior Year Salaries														
Prior Year general Expense	$215.34		$215.34	$0.00										
Total	$215.34	$0.00	$215.34	$0.00	$0.00	$196,918.00	$8,262.14	$0.00	$205,180.14	$0.00	$204,476.70	$703.44	$335.37	$368.07
#242 GAS INSPECTOR														
Salaries						$9,378.00	$8,000.00	$3,500.00	$20,878.00		$20,878.00	$0.00		$0.00
Prior Year Salaries	$909.34		$909.34	$0.00										
Total	$909.34	$0.00	$909.34	$0.00	$0.00	$9,378.00	$8,000.00	$3,500.00	$20,878.00	$0.00	$20,878.00	$0.00	$0.00	$0.00
#243 PLUMBING INSPECTOR														
Salaries						$18,500.00	$12,000.00		$30,500.00		$30,500.00	$0.00		$0.00
Prior Year Salaries	$1,284.05		$1,284.05	$0.00										
Total	$1,284.05	$0.00	$1,284.05	$0.00	$0.00	$18,500.00	$12,000.00	$0.00	$30,500.00	$0.00	$30,500.00	$0.00	$0.00	$0.00
#244 SEALER WEIGHTS/MEASURES														
Salaries						$6,333.00	($4,733.00)		$1,600.00		$1,600.00	$0.00		$0.00
General Expense						$500.00	$4,922.96		$5,422.96		$50.00	$5,372.96	$5,372.96	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$6,833.00	$189.96	$0.00	$7,022.96	$0.00	$1,650.00	$5,372.96	$5,372.96	$0.00
#245 ELECTRICAL INSPECTOR														
Salaries						$57,737.00	$14,000.00		$71,737.00		$71,737.00	$0.00		$0.00
Prior Year Salaries	$4,264.56		$4,264.56	$0.00										
Total	$4,264.56	$0.00	$4,264.56	$0.00	$0.00	$57,737.00	$14,000.00	$0.00	$71,737.00	$0.00	$71,737.00	$0.00	$0.00	$0.00
#247 MECHANICAL INSPECTOR														
Salaries						$9,928.00	$12,200.00	$6,500.00	$28,628.00		$28,628.00	$0.00		$0.00
A4/06OTM Unpd Service							$2,886.00		$2,886.00		$2,885.57	$0.43		$0.43
Prior Year Salaries	$2,889.53		$2,889.53	$0.00										
Total	$2,889.53	$0.00	$2,889.53	$0.00	$0.00	$9,928.00	$15,086.00	$6,500.00	$31,514.00	$0.00	$31,513.57	$0.43	$0.00	$0.43
#292 DOG OFFICER														
Salaries						$79,937.00	$6,607.00		$86,544.00		$86,544.00	$0.00		$0.00
General Expense						$14,066.00	$368.00		$14,434.00		$11,435.84	$2,998.16	$483.55	$2,514.61
Prior Year General Exp	$433.78		$431.31	$2.47										
Total	$433.78	$0.00	$431.31	$2.47	$0.00	$94,003.00	$6,975.00	$0.00	$100,978.00	$0.00	$97,979.84	$2,998.16	$483.55	$2,514.61
#294 FORESTRY														
Salaries						$80,780.00	($8,000.00)		$72,780.00		$69,840.69	$2,939.31		$2,939.31
General Expense						$25,000.00		$14,000.00	$39,000.00		$37,914.80	$1,085.20	$1,041.27	$43.93
Prior Year General Exp	$110.37		$110.37	$0.00										
Total	$110.37	$0.00	$110.37	$0.00	$0.00	$105,780.00	($8,000.00)	$14,000.00	$111,780.00	$0.00	$107,755.49	$4,024.51	$1,041.27	$2,983.24
#296 PARKING CLERK														
General Expense						$7,000.00	($2,300.00)		$4,700.00		$3,980.88	$719.12	$430.60	$288.52
Prior year General Exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	($2,300.00)	$0.00	$4,700.00	$0.00	$3,980.88	$719.12	$430.60	$288.52
#297 ANIMAL INSPECTOR														
Salaries						$2,674.00	$80.20		$2,754.20		$2,753.60	$0.60		$0.60
Prior year General Exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$2,674.00	$80.20	$0.00	$2,754.20	$0.00	$2,753.60	$0.60	$0.00	$0.60
#300 SCHOOL														
Expenses						$31,562,136.00	$459,582.00		$32,021,718.00		$31,728,517.18	$293,200.82	$293,200.82	$0.00
Transportation						$1,208,995.00			$1,208,995.00		$1,208,995.00	$0.00		$0.00
Bris/Norf Cnty Asses						$12,684.00			$12,684.00		$10,149.40	$2,534.60		$2,534.60
Charter School Tuition														
A19/99OTM Capital Impr														
HVAC Repairs	$21,252.30		$21,252.30		$0.00									
A10/00OTM Textbooks	$1,130.14		$1,130.14		$0.00									
Prior year Expenses	$1,075,240.89		$1,059,210.03	$16,000.91	$29.95									
Prior Year Transp														
Total	$1,097,623.33	$0.00	$1,081,592.47	$16,000.91	$29.95	$32,783,815.00	$459,582.00	$0.00	$33,243,397.00	$0.00	$32,947,661.58	$295,735.42	$293,200.82	$2,534.60
#391 TRI COUNTY														
General Expense						$1,582,386.00			$1,582,386.00		$1,582,386.00	$0.00		$0.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582,386.00	$0.00	$0.00	$1,582,386.00	$0.00	$1,582,386.00	$0.00	$0.00	$0.00
#421 DPW ADMINISTRATION														
Salaries						$295,590.00	$10,404.95		$305,994.95		$305,864.65	$130.30		$130.30
General Expense						$41,266.00	($1,771.72)		$39,494.28		$37,328.41	$2,165.87	$1,448.42	$717.45
Kings Grant Water						$7,735.00			$7,735.00		$7,735.00	$0.00		$0.00

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
A14/99ATM Cap Impr Storage Tnk	$11,059.06		$9,597.57		$1,461.49									
Prior Year General exp	$747.47		$612.46	$135.01										
Total	$11,806.53	$0.00	$10,210.03	$135.01	$1,461.49	$344,591.00	$8,633.23	$0.00	$353,224.23	$0.00	$350,928.06	$2,296.17	$1,448.42	$847.75
1422 HIGHWAY DEPARTMENT														
Salaries						$482,647.00	$8,964.39	$5,265.00	$496,876.39		$489,992.74	$6,883.65		$6,883.65
General Expenses						$222,277.00	$36,091.00		$258,368.00		$210,125.49	$48,242.51	$28,290.97	$19,951.54
A20/97OTM CIP Plan														
Mt Hope & North Ave Sidewalk	$19,549.79		$2,384.98		$17,164.81									
Prior year General Exp	$17,351.39		$17,351.39	$0.00										
Total	$36,901.18	$0.00	$19,736.37	$0.00	$17,164.81	$704,924.00	$45,055.39	$5,265.00	$755,244.39	$0.00	$700,118.23	$55,126.16	$28,290.97	$26,835.19
1423 SNOW & ICE														
Expenses						$100,000.00	$150,511.00		$250,511.00		$318,941.53	($68,430.53)		($68,430.53)
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00	$150,511.00	$0.00	$250,511.00	$0.00	$318,941.53	($68,430.53)	$0.00	($68,430.53)
1424 STREET LIGHTING														
General Expense						$126,000.00	$28,455.00		$154,455.00		$138,121.89	$16,333.11	$16,333.11	($0.00)
Prior Year General Exp	$8,751.07		$8,749.49	$1.58										
Total	$8,751.07	$0.00	$8,749.49	$1.58	$0.00	$126,000.00	$28,455.00	$0.00	$154,455.00	$0.00	$138,121.89	$16,333.11	$16,333.11	($0.00)
1426 MOTOR MAINTENANCE														
Salaries						$83,122.00			$83,122.00		$80,408.69	$2,713.31		$2,713.31
General Expense						$96,150.00	($11,008.69)		$85,141.31		$73,062.37	$12,078.94	$7,357.79	$4,721.15
Prior Year General Exp	$273.51		$272.20	$1.31										
Total	$273.51	$0.00	$272.20	$1.31	$0.00	$179,272.00	($11,008.69)	$0.00	$168,263.31	$0.00	$153,471.06	$14,792.25	$7,357.79	$7,434.46
1511 BOARD OF HEALTH														
Salaries						$181,764.00	$10,840.88		$192,604.88		$191,167.14	$1,437.74		$1,437.74
General Expense						$2,500.00	$682.00	$3,000.00	$6,182.00		$6,069.61	$112.39		$112.39
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$184,264.00	$11,522.88	$3,000.00	$198,786.88	$0.00	$197,236.75	$1,550.13	$0.00	$1,550.13
1522 BOARD OF HEALTH NURSE														
General expense						$5,600.00			$5,600.00		$5,599.19	$0.81		$0.81
Prior year general exp	$872.33		$857.90	$14.43										
Total	$872.33	$0.00	$857.90	$14.43	$0.00	$5,600.00	$0.00	$0.00	$5,600.00	$0.00	$5,599.19	$0.81	$0.00	$0.81
1541 COUNCIL ON AGING														
Salaries						$101,269.00	$17,307.80		$118,576.80		$118,463.77	$113.03		$113.03
General Expense						$26,939.00	$1,164.00		$28,103.00		$28,053.34	$49.66		$49.66
Prior year general exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$128,208.00	$18,471.80	$0.00	$146,679.80	$0.00	$146,517.11	$162.69	$0.00	$162.69
1543 VETERANS SERVICES														
Salaries						$72,950.00	$2,686.95		$75,636.95		$69,451.75	$6,185.20		$6,185.20
General Expenses						$1,500.00			$1,500.00		$758.35	$741.65		$741.65
Veterans Benefits						$81,100.00	$8,000.00	$2,400.00	$91,500.00		$78,991.61	$12,508.39	$10,384.81	$2,123.58
Prior Year Salaries														
Prior Year Veteran's Benef	$1,209.07		$1,201.84	$7.23										
Total	$1,209.07	$0.00	$1,201.84	$7.23	$0.00	$155,550.00	$10,686.95	$2,400.00	$168,636.95	$0.00	$149,201.71	$19,435.24	$10,384.81	$9,050.43
1544 VETERANS COUNCIL														
General Expense						$1,500.00	$1,500.00		$3,000.00		$2,466.00	$534.00		$534.00
Prior Year General Expense														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$3,000.00	$0.00	$2,466.00	$534.00	$0.00	$534.00
1546 TOWN FOREST COMMITTEE														
General Expense						$3,000.00			$3,000.00			$3,000.00		$3,000.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
1610 LIBRARY														
Salaries						$404,082.00	$20,125.86		$424,207.86		$424,207.48	$0.38		$0.38
General Expense						$115,570.00	$2,717.00		$118,287.00		$116,335.13	$1,951.87	$900.00	$1,051.87
Prior Year General Expense	$1,081.90		$1,026.90	$55.00										
Total	$1,081.90	$0.00	$1,026.90	$55.00	$0.00	$519,652.00	$22,842.86	$0.00	$542,494.86	$0.00	$540,542.61	$1,952.25	$900.00	$1,052.25
1650 PARK & RECREATION														
Salaries						$381,674.00	($24,078.05)		$357,595.95		$357,558.85	$37.10		$37.10
General Expense						$78,561.00	$1,957.00	$5,000.00	$85,518.00		$83,307.45	$2,210.55	$2,200.26	$10.29
A31/00ATM Vet Pk Lights	$5,643.86		$5,643.86		$0.00									
A19/99OTM Capital Impr														
Playground Equipment	$543.84				$543.84									
A14/99ATM Capital Impr														
WWI Park Entrance Repairs	$37.22		$37.22		$0.00									
Prior Year General Expense	$954.74		$844.02	$110.72										
Prior Year Capital Outlay														
Total	$7,179.66	$0.00	$6,525.10	$110.72	$543.84	$460,235.00	($22,121.05)	$5,000.00	$443,113.95	$0.00	$440,866.30	$2,247.65	$2,200.26	$47.39
1691 HISTORICAL														
General Expense						$1,235.00			$1,235.00		$1,234.90	$0.10		$0.10
A26/99OTM Falls District	$2,174.50				$2,174.50									
Prior Year General Exp	$350.00		$350.00	$0.00										
Total	$2,524.50	$0.00	$350.00	$0.00	$2,174.50	$1,235.00	$0.00	$0.00	$1,235.00	$0.00	$1,234.90	$0.10	$0.00	$0.10
1694 WWII POOL														
Salaries						$69,951.00	$1,931.58		$71,882.58		$69,156.58	$2,726.00		$2,726.00
General Expense						$13,910.00	$99.00		$14,009.00		$12,109.09	$1,899.91	$1,405.03	$494.88
A31/97OTM Pool Repairs	$4,608.30				$4,608.30									
Prior Year Salaries	$1,727.44		$1,727.44	$0.00										
Prior Year General Exp	$1,639.19		$374.81	$1,264.38										
Total	$7,974.93	$0.00	$2,102.25	$1,264.38	$4,608.30	$83,861.00	$2,030.58	$0.00	$85,891.58	$0.00	$81,265.67	$4,625.91	$1,405.03	$3,220.88
1700 MATURING DEBT														
Debt Principal						$4,930,433.74			$4,930,433.74		$4,930,433.74	$0.00		$0.00
Debt Interest						$2,390,463.26	($159,106.22)		$2,231,357.04		$2,084,168.94	$147,188.10		$147,188.10
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$7,320,897.00	($159,106.22)	$0.00	$7,161,790.78	$0.00	$7,014,602.68	$147,188.10	$0.00	$147,188.10
1701 INT ON TEMP LOANS														
Interest						$1,000.00			$1,000.00		$424.77	$575.23		$575.23
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$424.77	$575.23	$0.00	$575.23
1820 STATE ASSESSMENT														
Assessments & Charge						$2,337,711.00			$2,337,711.00		$2,136,620.00	$201,091.00		$201,091.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$2,337,711.00	$0.00	$0.00	$2,337,711.00	$0.00	$2,136,620.00	$201,091.00	$0.00	$201,091.00

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
#830 COUNTY ASSESSMENTS														
Assessments & Charge						$311,838.00	$0.32		$311,838.32		$311,838.32	$0.00		$0.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$311,838.00	$0.32	$0.00	$311,838.32	$0.00	$311,838.32	$0.00	$0.00	$0.00
#911 RETIREMENT PENSION														
Contrib Retirement						$1,547,625.00			$1,547,625.00		$1,548,502.23	($877.23)		($877.23)
Non-Contrib Retirement						$20,255.00			$20,255.00		$18,026.10	$2,228.90	$650.00	$1,578.90
Prior Year General Exp	$650.00		$649.77	$0.23										
Total	$650.00	$0.00	$649.77	$0.23	$0.00	$1,567,880.00	$0.00	$0.00	$1,567,880.00	$0.00	$1,566,528.33	$1,351.67	$650.00	$701.67
#913 UNEMPLOYMENT COMP														
General Expense						$106,000.00			$106,000.00		$93,843.72	$12,156.28	$12,156.28	($0.00)
Prior Year General Exp	$2,800.00		$2,752.34	$47.66										
Total	$2,800.00	$0.00	$2,752.34	$47.66	$0.00	$106,000.00	$0.00	$0.00	$106,000.00	$0.00	$93,843.72	$12,156.28	$12,156.28	($0.00)
#914 HEALTH INSURANCE														
General Expense						$6,421,815.00	($114,000.00)		$6,307,815.00		$6,298,153.82	$9,661.18		$9,661.18
Prior Year General Exp														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$6,421,815.00	($114,000.00)	$0.00	$6,307,815.00	$0.00	$6,298,153.82	$9,661.18	$0.00	$9,661.18
#915 SELF INSURANCE FUND														
General Expenses						$25,000.00			$25,000.00		$25,000.00	$0.00		$0.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00	$0.00	$0.00	$0.00
#945 LIABILITY INSURANCE														
General Expense						$700,000.00	($100,000.00)		$600,000.00		$531,673.20	$68,326.80	$35,272.43	$33,054.37
Prior Year Gen Expense	$75,653.26	($58,317.00)	$17,336.20	$0.06										
Total	$75,653.26	($58,317.00)	$17,336.20	$0.06	$0.00	$700,000.00	($100,000.00)	$0.00	$600,000.00	$0.00	$531,673.20	$68,326.80	$35,272.43	$33,054.37
GRAND TOTAL FUND 1	$1,645,692.50	($92,609.50)	$1,467,821.39	$24,856.55	$60,405.06	$67,919,933.00	$321,294.78	$0.00	$68,241,227.78	$0.00	$67,074,949.62	$1,166,278.16	$537,742.11	$628,536.05
SEWER COLLECTIONS														
#443 SEWER														
Salaries														
General Expense														
A41/99OTM West I & I	$4,000.00				$4,000.00									
Total	$4,000.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
#444 W.W.T.F.														
Salaries														
General Expense														
A19/99OTM Capital Impr														
Alarm System Upgrade	$8,173.70				$8,173.70									
Total	$8,173.70	$0.00	$0.00	$0.00	$8,173.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Grand Total Fund 27	$12,173.70	$0.00	$0.00	$0.00	$12,173.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CAPITAL PROJECTS FUND														
#120 SCH BLDG COMMITTEE 2														
*A1/DTM95	$30.68	($30.68)			$0.00									
Total	$30.68	($30.68)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
#121 MUNIC BLDG COMMI														
A5/05OTM Cap Imprv														
Roof Repairs Elm St Fire Station	$6,965.26		$7.33		$6,957.93									
A4/05ATM Cap Imprv														
Roof Repairs ELC	$27,951.80		$4,060.00		$23,891.80									
Roof Repairs Town Hall	$44,110.45		$20,568.07		$23,542.38									
Roof Repair Elm St Fire Station			$99.05		($99.05)									
Roof Repairs Falls	$64,921.22		$8,907.50		$56,013.72									
A6/04ATM Cap Imprv					$0.00									
Amvet Roof Repairs	$51,731.14		$11,152.04		$40,579.10									
Roosevelt Ave Roof Repairs	$68,331.51		$10,419.92		$57,911.59									
ELC, Allen, Falls Roof Repairs	$43,636.66		$4,930.00		$38,706.66									
A8/03OTM Community														
Window Replacement	$6,863.99				$6,863.99									
A8/03 FTM School Addtn														
Engineering	$33,413.20				$33,413.20									
Total	$347,925.23	$0.00	$60,143.91	$0.00	$287,781.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
#122 SELECTMEN														
A13/01OTM Cap Impr														
Elevator Repairs	$20,000.00		$2,156.75		$17,843.25									
Replacement Equipment	$87.49				$87.49									
A18/01OTM Lestage														
Land Acquisition	$183.19	($183.19)			$0.00									
A7/00OTM Cap Impr														
ADA Improvements	$14,876.13				$14,876.13									
Elevator Repairs	$23,520.00				$23,520.00									
Additional Equipment	$120.37				$120.37									
A1/00DTM Barrows Ln														
Land Acquisition	$32,214.79	($32,214.79)			$0.00									
Total	$91,001.97	($32,397.98)	$2,156.75	$0.00	$56,447.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
#141 ASSESSORS														
A6/06OTM Cap Imprv														
Revaluation							$34,000.00		$34,000.00			$34,000.00	$34,000.00	
A5/05OTM Cap Imprv														
Revaluation	$30,000.00				$30,000.00									
A12/05ASTM Comp Eq														
Technology Equip	$459.38	($459.38)												
A13/04OTM Revaluation														

Statement of Appropriations For year ending June 30, 2006

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Revaluation	$5,200.00				$5,200.00									
A21/04ATM P/P Assmnt														
Contracted Services	$3,456.00				$3,456.00									
Total	$39,115.38	($459.38)	$0.00	$0.00	$38,656.00	$0.00	$34,000.00	$0.00	$34,000.00	$0.00	$0.00	$34,000.00	$34,000.00	$0.00
/155 DATA PROCESSING														
A6/06OTM Cap Imprv														
GIS Systems							$40,000.00		$40,000.00			$40,000.00	$40,000.00	
Technology Equip							$33,000.00		$33,000.00		$22,474.00	$10,526.00	$10,526.00	
A5/05OTM Cap Imprv														
GIS Systems	$4,500.00		$612.50		$3,887.50									
Technology Equip	$7,956.20		$3,851.23		$4,104.97									
A6/04ATM Cap Impr														
Financial Mgmt System	$318,126.23		$100,311.82		$217,814.41									
A9/01ATM Cap Impr														
GIS System	$2,720.47		$306.25		$2,414.22									
Technology Equipment	$780.83				$780.83									
Total	$334,083.73	$0.00	$105,081.80	$0.00	$229,001.93	$0.00	$73,000.00	$0.00	$73,000.00	$0.00	$22,474.00	$50,526.00	$50,526.00	$0.00
/171 CONSERVATION														
A19/05JTM Strg Shed														
Building Repair	$12,333.00		$12,333.00		$0.00									
A5/05OTM Cap Imprv														
Vehicle	$1,260.25				$1,260.25									
A9/03OTM Falls Pond														
Dam reconstruction	$39,552.00		$12,728.00		$26,824.00									
Total	$53,145.25	$0.00	$25,061.00	$0.00	$28,084.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
/210 POLICE DEPT														
A17/05MTM Cap Imprv														
Vehicles	$100,000.00		$39,813.40		$60,186.60									
A22/05MTM Opticom Eq														
Additional Equipment	$16,000.00				$16,000.00									
A4/05ATM Cap Imprv														
Vehicles	$45,854.10		$45,854.10		$0.00									
A9/01ATM Cap Imprv														
Communications System	$20,338.10		$870.75		$19,467.35									
Total	$182,192.20	$0.00	$86,538.25	$0.00	$95,653.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
/211 POLICE FACILITY COMM														
A8/06FTM Pol Fac Rep														
Building Repair & Improv							$64,768.90		$64,768.90			$64,768.90	$64,768.90	
A25/02JTM Police Facility														
Construction	$78,265.32		$58,622.60		$19,642.72									
A8/00JTM Police Fac														
Demolition	$4,802.00	($4,802.00)			$0.00									
*A33/99JTM P Facility	$12,585.98	($3,759.61)	$4,762.83		$4,063.54									
Total	$95,653.30	($8,561.61)	$63,385.43	$0.00	$23,706.26	$0.00	$64,768.90	$0.00	$64,768.90	$0.00	$0.00	$64,768.90	$64,768.90	$0.00
/220 FIRE DEPT														
A6/06OTM Cap Imprv														
Vehicles										$375,000.00		$375,000.00	$375,000.00	
A17/05MTM Cap Improv														
Vehicles										$800,000.00		$800,000.00	$800,000.00	
A5/05OTM Cap Imprv														
Hose Replacement	$10,000.00		$3,930.00		$6,070.00									
Breathing Apparatus	$4,001.74		$4,001.74		$0.00									
A7/05DTM Elm St Fire														
Building Repair	$46,000.00		$26,988.14		$19,011.86									
A12/04OTM Cap Imprv														
Breathing Apparatus	$143.20	($143.20)												
A6/03OTM Cap Imprv														
Safety Clothing	$1,509.14				$1,509.14									
A9/01ATM Cap Imprv														
Additional Equipment	$723.14				$723.14									
Roof Repairs	$6,230.00	($6,230.00)												
*A14/99ATM Capital Impr	$58.00	($58.00)			$0.00									
Total	$68,665.22	($6,431.20)	$34,919.88	$0.00	$27,314.14	$0.00	$0.00	$0.00	$0.00	$1,175,000.00	$0.00	$1,175,000.00	$1,175,000.00	$0.00
/231 AMBULANCE														
Vehicles														
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
/231 AMBULANCE														
A23/05OTM AMBULANCE														
Vehicles	$951.00		$951.00		$0.00									
Total	$951.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
/300 SCHOOL DEPT														
A12/06OTM Erate Tech														
Technology Equipment							$28,283.81		$28,283.81		$11,855.92	$16,427.89	$16,427.89	
A6/06OTM Cap Improv														
Hazmat Removal							$79,847.00		$79,847.00		$11,229.58	$68,617.42	$68,617.42	
A5/05OTM Cap Impr														
Telephone system	$31,631.32		$31,435.65		$195.67									
Vehicles	$3,673.80				$3,673.80									
Renovations	$20,000.00		$19,669.70		$330.30									
A1/05OTM Technology														
Technology Equipment	$10,250.19		$10,250.19											
A4/05 ATM Cap Impr														
Vehicles	$2,435.36				$2,435.36									
Chiller Unit	$150,000.00		$150,000.00		$0.00									
A14/05JTM Safety Prj														
Building repair	$114,000.00		$113,834.16		$165.84									
A17/05JTM Bus														

Statement of Appropriations For year ending June 30, 2006

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Vehicle	$56,500.00		$53,849.00		$2,651.00									
A11/04 JTM Technology														
Technology Equipment	$13,557.42		$13,557.42		$0.00									
A9/02 OTM Technology														
Technology Equip	$3.32	($3.32)												
A13/01OTM Cap Imprv														
Engineering	$36,914.28	($36,914.00)			$0.28									
Electrical Upgrade	$72.10		$72.10		$0.00									
A9/01ATM Cap Imprv														
Bleachers	$53.00				$53.00									
A6/00ATM Cap Impr														
Engineering	$177.53	($177.53)			$0.00									
A7/00OTM Cap Impr														
Electrical Upgrade	$5,008.10		$4,890.49		$117.61									
ADA Improvements Woodcock	$23,283.40	($23,283.00)			$0.40									
A14/99ATM Capital Impr														
Technology Equipment	$0.08	($0.08)			$0.00									
Total	$467,559.90	($60,377.93)	$397,558.71	$0.00	$9,623.26	$0.00	$108,130.81	$0.00	$108,130.81	$0.00	$23,085.50	$85,045.31	$85,045.31	$0.00
421 DPW Administration														
A6/02ATM Cap Imprv														
Stormwater Master Pl Ph II	$2,380.00		$2,380.00		$0.00									
A6/00ATM Cap Impr														
Engineering	$1,428.67				$1,428.67									
Total	$3,808.67	$0.00	$2,380.00	$0.00	$1,428.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
422 HIGHWAY DEPT														
A17/05MTM Cap Improv														
Sweeper										$125,000.00	$120,087.00	$4,913.00	$4,913.00	
6 Wheel Dump Truck										$90,000.00	$89,967.00	$33.00	$33.00	
Paving Projects										$233,000.00	$144,899.31	$88,100.69	$88,100.69	
Drainage							$12,000.00		$12,000.00		$4,045.56	$7,954.44	$7,954.44	
A4/05ATM Cap Imprv														
One Ton Dump Truck	$424.30	($424.30)												
6 Wheel Dump Truck	$504.00		$504.00		$0.00									
A11/03OTM DPW Garage														
Building Repair	$18,301.48		$3,053.77		$15,247.71									
A12/03OTM Cab & Chas														
Vehicles	$545.07	($545.07)												
Total	$19,774.85	($969.37)	$3,557.77	$0.00	$15,247.71	$0.00	$12,000.00	$0.00	$12,000.00	$448,000.00	$358,998.87	$101,001.13	$101,001.13	$0.00
443 SEWER COLLECTIONS														
A20/02SOTM Lake Como														
Sewer Mains	$431,216.25				$431,216.25									
A14/04OTM Oakridge														
Engineering	$12,686.30		$5,954.80		$6,731.50									
A13/03OTM Maple Str														
Sewer Mains	$115,189.50				$115,189.50									
A29/01OTM Lindsey Sewer Mns	$401,956.79				$401,956.79									
A7/00OTM Cap Impr														
Vehicles	$1,091.37				$1,091.37									
A46/99OTM Sewer Conn	$200,000.00				$200,000.00									
A14/99ATM Capital Impr	$51,935.95				$51,935.95									
A17/99ATM Sewer Repl	$73,644.91				$73,644.91									
*A46/96OTM &A32/97ATM Bybry	$59,177.69				$59,177.69									
Total	$1,346,898.76	$0.00	$5,954.80	$0.00	$1,340,943.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
444 W.W.T.F.														
A7/00OTM Cap Impr														
Falls Pump station	$9,231.00				$9,231.00									
*A14/99ATM Capital Impr														
Vehicles	$20.00	($20.00)			$0.00									
*A36/97OTM WWTF Plan	$3,222.00				$3,222.00									
Total	$12,473.00	($20.00)	$0.00	$0.00	$12,453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
511 BOARD OF HEALTH														
*A37/96OTM Redem Sep	$77,001.25		$34,095.00		$42,906.25									
Total	$77,001.25	$0.00	$34,095.00	$0.00	$42,906.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
610 LIBRARY														
A9/01ATM Cap Impr														
Roof Repairs	$3,833.00				$3,833.00									
Total	$3,833.00	$0.00	$0.00	$0.00	$3,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
650 PARK & RECREATION														
A5/05OTM Cap Imprv														
Restoration	$5,000.00				$5,000.00									
Playground Equipment	$13,000.00		$12,078.00		$922.00									
A16/02SOTM Vets Park														
Renovation	$579.84				$579.84									
A14/99ATM Capital Impr	$59.98		$59.98		$0.00									
Total	$18,639.82	$0.00	$12,137.98	$0.00	$6,501.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
691 HISTORICAL COMM														
A11/06OTM Himhl Wndw														
Window replacement							$1,596.00		$1,596.00		$45.00	$1,551.00	$1,551.00	
A5/05OTM Cap Imprv														
Roof Repairs	$6,500.00	($1,596.00)	$4,904.00		$0.00									
Total	$6,500.00	($1,596.00)	$4,904.00	$0.00	$0.00	$0.00	$1,596.00	$0.00	$1,596.00	$0.00	$45.00	$1,551.00	$1,551.00	$0.00
694 WWII MEMORIAL POOL														
A14/99ATM Cap Impr	$18,117.66				$18,117.66									
Total	$18,117.66	$0.00	$0.00	$0.00	$18,117.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
702 BOND ISSUANCE COSTS														
FY96 October Town Meeting	$6,546.50	($2,600.00)			$3,946.50									

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
FY98 Annual Town Meeting	$3,370.75				$3,370.75									
FY98 October Town Meeting	$1,328.25				$1,328.25									
FY99 Annual Town Meeting	$36,573.62	($29,919.80)			$6,653.82									
FY99 June Town Meeting	$23.72				$23.72									
FY99 October Town Meeting	$6,000.00	($6,000.00)			$0.00									
FY00 Annual Town Meeting	$571.59				$571.59									
FY01 Annual Town Meeting	$9,478.54				$9,478.54									
FY01 October Town Meeting	$123.52				$123.52									
FY 02 Annual Town Meeting	$60.65				$60.65									
FY 02 Semi October Town Meeting	$29,483.23				$29,483.23									
FY 02 June Town Meeting	$505.85				$505.85									
FY 03 Annual Town Meeting	$34,266.71				$34,266.71									
FY 03 October Town Meeting	$71.12				$71.12									
FY 04 Annual Town Meeting	$127,366.92				$127,366.92									
FY 05 Annual Town Meeting	$107,220.00				$107,220.00									
Total	$362,990.97	($38,519.80)	$0.00	$0.00	$324,471.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
807 PRETREATMENT														
A7/00OTM Cap Impr														
Equipment/Software	$15,035.15				$15,035.15									
Total	$15,035.15	$0.00	$0.00	$0.00	$15,035.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
GRAND TOTAL FUND 30	$3,565,396.99	($149,363.95)	$838,826.28	$0.00	$2,577,206.76	$0.00	$293,495.71	$0.00	$293,495.71	$1,623,000.00	$404,603.37	$1,511,892.34	$1,511,892.34	$0.00
1440 SEWER ENTERPRISE														
Salaries						$733,174.00			$733,174.00		$666,036.24	$67,137.76		$67,137.76
General Expense						$935,107.00	$48,259.00		$983,366.00		$868,005.64	$115,360.36	$70,972.98	$44,387.38
Indirect Cost						$344,958.00			$344,958.00		$341,749.34	$3,208.66		$3,208.66
Debt Service						$418,764.00	($48,259.00)		$370,505.00		$319,599.47	$50,905.53		$50,905.53
Capital Improvements						$85,819.00			$85,819.00			$85,819.00		$85,819.00
A17/05MTM Cap Improv														
Vehicles										$250,000.00	$227,733.90	$22,266.10	$22,266.10	
Roof Repairs										$225,000.00		$225,000.00	$225,000.00	
Inflow & Infiltration Syst										$300,000.00		$300,000.00	$300,000.00	
WWTF Improv										$1,947,316.00	$65,304.22	$1,882,011.78	$1,882,011.78	
A4/05ATM Cap Improv														
Phosphorus Removal Project	$2,154,776.15		$958,775.37		$1,196,000.78									
WWTF Vulnerability Study	$70,000.00				$70,000.00									
A26/05OTM Oakridge Ave														
Sewer Mains	$1,222,105.00		$779,141.00		$442,964.00									
A17/05DTM Dogwood Ln														
Sewer Mains	$86,352.20		$7,599.64		$78,752.56									
A18/05DTm Bick & Tea														
Sewer Mains	$220,840.00		$20,358.10		$200,481.90									
A6/04ATM Cap Improv														
Inflow & Infiltration System	$315,590.00		$5,873.20		$309,716.80									
WWTF Improvements	$633,991.30		$484,472.48		$149,518.82									
A6/03ATM Cap Improv														
Falls Pumping Station Upgrade	$142,488.00				$142,488.00									
A14/99ATM Cap Improv														
Replacement Equipment	$9.90				$9.90									
Rehab & Upgrade	$10,302.00				$10,302.00									
Prior Year general exp	$34,480.18		$32,654.62	$1,825.56										
Prior year Capital Outlay														
Bond Issuance Cost	$56,763.00		$4,500.00		$52,263.00					$67,420.00		$67,420.00	$67,420.00	
Grand Total Fund 60	$4,947,697.73	$0.00	$2,293,374.41	$1,825.56	$2,652,497.76	$2,517,822.00	$0.00	$0.00	$2,517,822.00	$2,789,736.00	$2,488,428.81	$2,819,129.19	$2,567,670.86	$251,458.33
1450 WATER ENTERPRISE														
Salaries						$757,112.00	($12,858.00)		$744,254.00		$737,676.11	$6,577.89		$6,577.89
General Expense						$1,086,244.00	$12,858.00		$1,099,102.00		$1,051,768.69	$47,333.31	$32,101.40	$15,231.91
Indirect Cost						$365,527.00			$365,527.00		$364,947.07	$579.93		$579.93
Capital Improvements						$166,289.00			$166,289.00			$166,289.00		$166,289.00
A33/96OTM Valve Rep	$20,374.78		$13,472.39		$6,902.39									
Debt Service						$726,194.00	$128.04		$726,322.04		$682,273.52	$44,048.52		$44,048.52
A15/97ATM Capital Pr														
Kelly Wells	$484.79				$484.79									
*Water mains	$315,230.00				$315,230.00									
*A32/96 Test Wells	$9,089.44				$9,089.44									
A46/88 ATM - Generator	$6,870.01				$6,870.01									
*A66/95ATM Whit Impr	$727.15				$727.15									
A23/98JTM Water Trtm	$31,608.43		$17,490.89		$14,117.54									
A21/99ATM Westwd CDR	$29,006.35		$28,985.20		$21.15									
A17/05MTM Cap Improv														
Vehicles	$30,000.00		$26,044.96		$3,955.04									
Security Upgrades	$25,000.00		$12,119.62		$12,880.38									
A30/05OTM Sheldonville														
Water Mains	$771,552.49		$532,041.33		$239,511.16									
A4/05ATM Cap Imprv														
Renovations	$961,471.44		$24,775.00		$936,696.44									
A4/05ATM Cap Imprv														
Vehicles - Backhoe	$18,317.80		$18,225.00		$92.80									
Vehicles - Utility Truck	$133.06				$133.06									
Vehicles - Service Truck	$9,759.03				$9,759.03									
A6/04ATM Cap Imprv														
Monitoring Wells	$26,400.00				$26,400.00									

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
Financial Mgmnt System	$1,212.00				$1,212.00									
A6/03ATM CIP														
Elmwood St Tank Restoration	$39,482.89				$39,482.89									
Fire Flow Improvements	$520,000.00				$520,000.00									
Water Mains	$689,500.00				$689,500.00									
Software	$7,000.00		$4,042.44		$2,957.56									
A6/02ATM Cap Impr														
Water Alum Feed System	$15,000.00				$15,000.00									
Water Old Tank Restoration	$33,826.49				$33,826.49									
High Street Tank	$160,844.00				$160,844.00									
Water Mains	$661,237.33		$440,015.43		$221,221.90									
A9/01ATM Cap Impr														
Dual Hydrant Cobblestone	$15,000.00				$15,000.00									
High Street Tank	$63,600.00				$63,600.00									
Water Mains	$147,387.52		$147,387.52		$0.00									
A7/00OTM Cap Impr														
Water Booster Pump Station	$18,000.00				$18,000.00									
A6/00ATM Cap Improv														
Valve & Hydrant Repic	$15,565.50		$5,185.74		$10,379.76									
Water Main	$209,234.32		$209,234.32		$0.00									
Kelley Well Trtmt Fac	$330,000.00				$330,000.00									
A20/99 ATM Water CIP														
Kelly Wells #2 Replacement	$91,662.72		$15,740.67		$75,922.05					$330,000.00				
Kelly Wells #3 Additional	$17,480.89		$1,265.67		$16,215.22									
Meter Replacement	$9,057.84		$7,471.50		$1,586.34									
Prior Year general exp	$92,605.04		$87,364.33	$5,240.71										
Prior year Capital Outlay														
Bond Issuance Cost	$180,408.20	($48,744.04)			$131,664.16									
Grand Total Fund 61	$5,574,129.51	($48,744.04)	$1,590,862.01	$5,240.71	$3,929,282.75	$3,101,366.00	$128.04	$0.00	$3,101,494.04	$330,000.00	$2,836,665.39	$264,828.65	$32,101.40	$232,727.25
1432 LANDFILL ENTERPRISE														
Salaries						$159,142.00			$159,142.00		$153,069.07	$6,072.93		$6,072.93
General Expense						$321,544.00	$1,301.00		$322,845.00		$176,917.55	$145,927.45	$29,756.93	$116,170.52
Contracted Services						$1,289,104.00			$1,289,104.00		$1,176,358.69	$112,745.31	$111,700.05	$1,045.26
Debt						$341,746.00			$341,746.00		$341,699.16	$46.84		$46.84
Indirect Cost						$76,687.00			$76,687.00		$76,687.00	$0.00		$0.00
Capital Outlay														
A15/06FTM Cap Improv														
Software Programs							$12,000.00		$12,000.00			$12,000.00	$12,000.00	
Additional Equipment							$8,000.00		$8,000.00			$8,000.00	$8,000.00	
Technology Equipment							$4,000.00		$4,000.00			$4,000.00	$4,000.00	
A4/05ATM Cap Impr														
Additional Equipment	$8,000.00				$8,000.00									
A6/04ATM Cap Impr														
Additional Equipment	$8,000.00				$8,000.00									
A6/03OTM Cap Impr														

Statement of Appropriations For year ending June 30, 2006

Name	Prior Year Approp. Forward 2004-2005	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2006 - 2007	2005-2006 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2005-2006 Total Appropriation	Bonding	Expenditures	Balance of 2005 - 2006 Appropriation	Balance Forward to 2006 - 2007	Balance to Treasury or Reserve Acct
Additional Equipment	$8,000.00				$8,000.00									
A6/02ATM Cap Impr Additional Equipment	$14,320.00		$2,685.00		$11,635.00									
A15/97ATM Capital Pr	$914.06				$914.06									
A33/JTM92 Lndfl Close	$81,055.88				$81,055.88									
*A30/94STM Post Engin	$7,232.01				$7,232.01									
A2/SJTM93 Solid Waste	$10,419.48				$10,419.48									
A19/98ATM Capital Improv.	$1,622.04				$1,622.04									
A29/99 ATM Closr Supp	$58,417.85				$58,417.85									
Issuance Costs	$20,487.96				$20,487.96									
Prior Year General Exp	$26,361.27		$23,706.72	$2,654.55										
Prior Year Gen Landfill Maint	$4,200.00		$3,600.00	$600.00										
GRAND TOTAL FUND 70	$249,030.55	$0.00	$29,991.72	$3,254.55	$215,784.28	$2,188,223.00	$25,301.00	$0.00	$2,213,524.00	$0.00	$1,924,731.47	$288,792.53	$165,456.98	$123,335.55
TOTALS General Fund	$1,645,692.50	($92,609.50)	$1,467,821.39	$24,856.55	$60,405.06	$67,919,933.00	$321,294.78	$0.00	$68,241,227.78	$0.00	$67,074,949.62	$1,166,278.16	$537,742.11	$628,536.05
Sewer Fund	$12,173.70	$0.00	$0.00	$0.00	$12,173.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Capital Projects Fund	$3,565,396.99	($149,363.95)	$838,826.28	$0.00	$2,577,206.76	$0.00	$293,495.71	$0.00	$293,495.71	$1,623,000.00	$404,603.37	$1,511,892.34	$1,511,892.34	$0.00
Sewer Enterprise Fund	$4,947,697.73	$0.00	$2,293,374.41	$1,825.56	$2,652,497.76	$2,517,822.00	$0.00	$0.00	$2,517,822.00	$2,789,736.00	$2,488,428.81	$2,819,129.19	$2,567,670.86	$251,458.33
Water Enterprise Fund	$5,574,129.51	($48,744.04)	$1,590,862.01	$5,240.71	$3,929,282.75	$3,101,366.00	$128.04	$0.00	$3,101,494.04	$330,000.00	$2,836,665.39	$264,828.65	$32,101.40	$232,727.25
Landfill Enterprise Fund	$249,030.55	$0.00	$29,991.72	$3,254.55	$215,784.28	$2,188,223.00	$25,301.00	$0.00	$2,213,524.00	$0.00	$1,924,731.47	$288,792.53	$165,456.98	$123,335.55
Grand Total	$15,994,120.98	($290,717.49)	$6,220,875.81	$35,177.37	$9,447,350.31	$75,727,344.00	$640,219.53	$0.00	$76,367,563.53	$4,742,736.00	$74,729,378.66	$6,050,920.87	$4,814,863.69	$1,236,057.18

Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2006

A. E. Grasso Design Consultants	$	3,326.14
Amaral, Manuel DBA Countryside Transmis	$	5,533.98
Andre, Edward H.	$	1,127.49
Applied Behavioral Consultatio / Barbara N	$	1,700.00
Arden Engineering Constructors	$	57,316.86
Arrow Gas	$	8,634.25
ATI Telemanagement	$	24,732.14
Atkins, Kenneth G.	$	887.50
Babini, Kathleen M.	$	900.00
Badger, Jeffrey/ Badger Welding	$	657.20
Beach's Floor Covering	$	1,764.11
Belham, Jacqueline M.	$	12,935.00
Bellemore, Eileen	$	10,400.00
Blinn, Kenneth	$	3,162.72
Bliss, Robert C	$	65,986.41
Boivin Electric LLC	$	3,484.87
Bravetti, Ronn K.	$	1,050.00
Breen, Ellen N.	$	6,282.50
Brennan's Auto Service LLC	$	12,224.78
Bryda, John A. Jr. / J. B. - R.S. Construction	$	1,785.00
Burke, Seth R. / Project Evolution	$	1,200.00
Burns, Les	$	1,625.00
Caron, Courtney	$	730.00
CBE Technologies	$	989.04
CEI Boston LLC	$	1,250.00
Charette, Leanne/ Good & Plenty	$	3,649.75
Chaudhary, Brij DBA Swan Cleaners	$	16,755.30
Cobb's Lock and Key	$	5,141.78
Colonial Tire	$	6,900.18
Cornetta, Christopher Cornetta Appliance	$	1,445.00
Cornetta, Michael R.	$	5,155.00
Cottreau, Neal	$	1,325.00
Dargis, Robert C.	$	1,700.00
De Melia, David	$	2,400.00
Deberry, Lawrence / J & L Landscaping	$	1,935.00
Denham, Scott Robert	$	2,512.50
Dicenso, Paul	$	1,400.00
Dieterle, Scott P	$	1,625.00
DiGrande, Adriana	$	1,800.00
DiNozzi, Nicholas A. DiNozzi Construction	$	1,900.00
Doucette's Two Way Radio Service	$	2,404.26
Douglas, James	$	650.00
Dyer-Lake Funeral Home	$	2,000.00
East Coast Alarm Service	$	1,090.00
Epstein, Peter J. / Epstein & August LLP	$	1,688.00
Erlandson, Jonathan M.	$	1,700.00
Estey, David	$	746.00
Farrah, Albert L Jr.	$	75,082.43
Faria, J L	$	2,545.00
Ferreira, Jay	$	5,900.00
Ferriter, Scobbo, Caruso & Rodophele PC	$	15,402.28
Fisher, Jason Jason's Auto Repair	$	48,569.06
Fisher, Robert Bob Fisher Remodeling	$	3,500.00
Flo-Tech LLC	$	752.56
Forbes, Jeff Greenridge Landscaping	$	700.00
Forkey, Cathy Ann	$	2,880.00
Foxboro Sports Center LLC	$	8,913.75
Fulton, Michael C./ Mike's Lawn Care	$	6,878.40
Garvey, Christopher P.	$	1,850.00
Gay, Kenneth M Jr./ Ken's Service Co.	$	20,938.44
Gile, William / Precision Weather Forecast	$	1,355.00
Gray, James	$	1,450.00
Grimaldi Construction Co	$	24,003.50
Grishauer, Albert	$	2,390.50
Gueths, Magali	$	6,300.00
Hallahan, Thomas R. Tom Hallahan Masonry	$	10,200.00
Hebert, Joseph M./ N E Solar Service	$	7,600.00
Hometown Connections Int'l LLC	$	5,379.99
Honeyman Associates LLC	$	5,379.99
Houle, Albert J. jr. / Houle Floorcovering	$	1,369.82
Hub Technical Services LLC	$	40,000.00
Iaconis, Mark	$	985.00
J & J Small Engine Clinic	$	5,901.75
James A. Kiley Company	$	637.24
Jefferson, Teresa V.	$	6,000.00
Johnston, James R.	$	10,000.00
King, Frederick Frederick King Electric	$	2,540.00
KV Partners LLC	$	3,030.50
Lambco Appliances	$	1,211.00
Lambert, David E.	$	780.00
Level 10 Land Works & Facility Care	$	352,420.20
Lombard John Pozzi	$	868.75
M. Barboza & Sons Roofing	$	1,368.00
M. Dillon Construction	$	17,225.00
Macomber, Bruce A. / Howlin' Wolf Charter Ser	$	1,050.00
Maguire, Charles J Jr.	$	37,027.00
Magyar, Mark V/ Finanacial Mngmnt Group	$	100,290.50
Mandell, Brenda	$	4,560.00
Margeson, Jud / Serv-King	$	9,661.00
Martin, George J/ Affordable Telephone Servic	$	2,370.00
Martin, Sara	$	1,080.00
Mathison, Scott / Scott's Woodworks	$	5,600.00
Matos, Paulo/ Downtown Tailers	$	1,656.50
McGregor & Associates	$	10,857.85
McManus, Robert / Gilded Tai Chi	$	2,150.00
Meyer, Scott Scott Framing	$	4,880.00
Miller, Ryan	$	4,075.00
Minuteman Press of North Attleborough	$	805.88
Morse & Beggs Monument Co	$	1,910.00
Mulkern, Paul Jr.	$	109,666.01
Murphy Lamere & Murphy	$	1,575.00
Mustard Seed Landscaping & Lawn Services	$	1,909.38
Myers, Richard Myers Plumbing & Heating	$	1,764.01
New England Surface Maint	$	4,510.00
Newman, A. Eugene PH.D	$	1,300.00
Oldham, Gary	$	6,926.74
Orfan, Jeffrey C.	$	777.79
PCS Mass LLC	$	2,660.00
Paulhus Bros Floor Covering	$	1,565.00
Paton, Michelle M.	$	1,515.00
Peterson, Henry A.	$	5,282.50
Poirier Guidelines	$	15,781.39
Power Engineers LLC	$	13,014.15
Power Products LLC	$	1,881.23
Powers & Sullivan	$	94,400.00
Prada, Glenn T. D. & I.	$	677.00
Premier Laboratory	$	21,065.00
Prime Directions LLC	$	6,000.00
Pritchard, Julie Ricker / JCR Design	$	18,143.00

Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2006

Rackliffe, Kelly A.	$	2,575.00
Ralph, Dana A.	$	11,500.00
Raymond, D./ D. R. Plowing	$	1,287.50
Redding, Michael S.	$	1,727.30
Richard Miller & Sons	$	4,683.68
Risser, John	$	3,033.00
Roberts, Michael E. / American Soil	$	6,305.00
Ropes & Gray	$	43,500.00
Route 1 Tire	$	6,407.00
Rubin & Rudman	$	71,169.40
Ruby, Gary / Ruby Auto & Metal Works	$	3,067.75
Ruel, Paula A. DVM	$	793.00
Ryan, Christopher / C Ryan Asphalt Paving	$	8,800.00
Schulz Electric Co	$	9,667.40
Senechal, Richard	$	4,462.50
Shea, James	$	1,112.50
SimplexGrinnell	$	7,331.98
Snyder, Gerald L/ Snyder's Refrigeration	$	8,013.33
Softright Sumaria Softright LLC	$	5,250.00
Thompson, Bradford/ N A Fire Extinguisher	$	5,117.90
Torosian, Bob DBA Attleboro Pest Control	$	1,060.00
Tuminelli, Cindy Tunes for Tots	$	875.00
Unifund LLC	$	50,774.00
Vadala, Alan J.	$	4,000.00
Vance, John F. Jr.	$	700.00
Vedior North America / Placement Pros	$	871.50
W. T. Whalen Engineering Co	$	830.00
Wahl, Carl	$	3,102.50
Walker, Bruce	$	1,584.75
Walsh, Barent PH.D.	$	836.96
Watsky, Matthew	$	6,090.52
White, Timothy L.	$	900.00
Whitney, John F.	$	3,300.00
Wicker, Courtney D.	$	1,885.00
Xavus Solutions LLC	$	6,190.00
Zekos, Paul T. / The Zekos Group	$	2,282.24
TOTAL 1099'S ISSUED	**$**	**1,787,389.56**

TREASURER - COLLECTOR
2006 ANNUAL REPORT

This is the third combined Treasurer-Collector Annual Report on significant events in each of these functions as well as the usual financial schedules from the Town Treasurer's Office.

Tax Collector's Office

Tax bill volumes and amounts collected continue to increase as the Town added another 125 new houses last year. And while the economy continues to be strong, the local real estate market started to show signs of slowing after a tremendous run the last few years. Nonetheless tax collections have still been very strong and on December 31, 2006 total delinquent real estate taxes owed is about $150,000 or less than ½ of one percent of our annual tax commitment.

The number of municipal lien certificates continued to fall in 2006 as the refinancing boom of previous years slowed as well as home sales. The office processed 1,131 MLC's in 2006, down about 419 from 2005 and only about 40% of the record all-time high of 2,839 processed in 2003. Similarly, the fees collected for preparing MLC's and dissolvement of liens and betterments dropped to $28,523 from the record $70,950 collected in 2003.

In March of 2006 the Tax Collector's Office installed the new MUNIS software system and the rest of the Town "went live" on MUNIS on July 1.Conversions to new software are always stressful as we all have to learn new ways of doing our everyday tasks. But everyone has worked hard and we have manged to survive the tough times – as we all learn the new power of this software we should be able to provide better service to all of our customers, both internal and the general public. Now that the software is in place, perhaps the Town can look to consolidating the collection of water, sewer, and trash fee bills, if departments are willing to consider those options.

Other improvements on the horizon include allowing taxpayers to pay their bills on line either directly from their bank account or with a credit card, if the taxpayer is willing to pay the credit card fees. However, we need to know that all information about our taxpayers will be secure before implementing an online payment process. There are reports of security problems in the news every week. We also need to improve communications with the taxpayers through the Town's website.

Treasurer's Office

The Federal Reserve raised short-term interest rates nearly every month during fiscal year 2006. Since the Town's operating funds must be invested in short –term accounts by law, investment income nearly doubled during the year. While the Treasurer's Office was concentrating on saving money by refinancing about $40 million of the Town's debt in 2003 and 2004 when interest rates were historically low, we are now turning our attention to making money by taking advantage of the rising rates. The Fed funds rate has remained steady at 5.25% since the summer, cash balances remain good, so our investment income this year should also be strong.

The Town continues to be active in the credit markets as we have about $58.3 million in debt issued, $14.5 million in authorized but un-issued debt, and about $3.8 million in short term notes outstanding at June 30, 2006. In October of 2006 we issued an additional $3.5 million in bonds and an additional $910,000 from the state revolving loan program (MWPAT) for additional sewer work. Much of the borrowing recently has been to upgrade the sewer treatment plant or sewer mains, and payments will be made from the Sewer Enterprise Fund.

This is my last report as your Treasurer-Collector as I end 10 years in Town Hall. My goal has always been to improve customer service and increase the efficiency of our operations. I feel good about many of the things we have accomplished in that time including: implementing quarterly tax collections, reducing back taxes, outsourcing certain functions to save money, refinancing Town debt saving about $2.6 million over the next 11 years, implementing MUNIS software system, and improving a number of operations by hiring new vendors.

The Collector and Treasurer staff have worked very hard to make all this possible – I thank them all and I thank the voters of North Attleborough for giving me the opportunity to serve. There is still much to be done, as I have mentioned above, but my successor will inherit a helpful and willing staff.

The following pages contain the usual financial statements of the Town's cash, debt, investments, and employee wages that have historically comprised the Town Treasurer's annual report.

Respectfully submitted,

William A. Moffitt
Treasurer-Collector

OFFICE OF THE TREASURER-COLLECTOR

2006ANNUAL REPORT

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REPORT OF THE TOWN TREASURER
STATEMENT OF CASH
AS OF JUNE 30, 2006

BALANCES OF CASH	June 30, 2005	June 30, 2006
GENERAL FUNDS		
CENTURY BANK & TRUST	$ 1,631,667.30	$ 1,046,413.95
BOSTON SAFE	$ 24,966.03	$ 227,541.55
BANK OF AMERICA (FLEET)	$ 2,565,599.38	$ 2,526,906.98
CITIZENS	$ 37,519.39	$ 37,699.88
MMDT	$ 2,270,504.92	$ 5,835,446.46
EASTERN	$ 20,806.10	$ 31,713.44
PAINE WEBBER	$ 16,771,954.02	$ 21,848,027.89
WEBSTER	$ 1,723,871.67	$ 1,472,281.69
BRISTOL COUNTY SAVINGS	$ 6,609,116.74	$ 8,329,989.12
TD BANKNORTH	$ 603,811.64	$ 419,178.46
UNIBANK	$ 4,833,136.00	$ 5,061,971.26
COMMONWEALTH/BARTHOLOMEW	$ 30,267.23	$ 228,807.07
SUB TOTAL:	$ 37,123,220.42	$ 47,065,977.75
GOVERNMENT H.U.D. GRANTS		
CITIZENS - H.U.D.	$ 67,768.24	$ 68,777.23
SUB TOTAL:	$ 67,768.24	$ 68,777.23
GUARANTEE DEPOSITS - SPECIAL CASH		
N.A.E.D. CONSUMERS -BANK OF AMERICA	$ 714,346.48	$ 278,895.38
SUB DIVISION DEPOSITS - BOSTON SAFE	$ 383,568.47	$ 695,080.87
SUB TOTAL:	$ 1,097,914.95	$ 973,976.25
TOTAL BALANCE OF CASH:	$ 38,288,903.61	$ 48,108,731.23

REPORT OF THE TOWN TREASURER
STATEMENT OF INVESTMENTS- JUNE 30, 2006

GENERAL PURPOSE FUNDS	June 30, 2005	June 30, 2006
MONEY MARKETS		
BOSTON SAFE - SUBDIVISION DEPOSITS	$ 383,568.47	$ 695,080.87
BOSTON SAFE - GENERAL CASH	$ 24,966.03	$ 217,999.60
BOSTON SAFE - MEMO ESCROW	$	$ 9,541.95
BANK OF AMERICA CAPITAL - GEN CASH	$ 157,730.88	$ 161,501.95
MMDT - GEN CASH	$ 625,827.37	$ 4,153,602.72
BANK OF AMERICA - TAX COLLECTIONS	$ 342,067.54	$ 202,554.77
BANK OF AMERICA - NAED GEN. CASH	$ 704,486.61	$ 943,021.39
CENTURY BANK & TRUST - GEN CASH	$ 77,824.41	$ 3,759.58
COMMONWEALTH/BARTHOLOMEW	$ 30,267.23	$ 228,807.07
CITIZENS - GENERAL CASH	$ 37,519.39	$ 37,699.88
WEBSTER-GENERAL CASH	$ 196,461.41	$ 79,321.41
UNIBANK - GENERAL CASH	$ 4,833,136.00	$ 5,061,971.26
TD BANKNORTH - GENERAL CASH	$ 185,925.81	$ 193,989.31
TD BANKNORTH - BOND PROCEEDS	$ 356,192.00	$ 223,983.43
BRISTOL CNTY SAVINGS - GENERAL CASH	$ 2,776,172.65	$ 1,831,229.65
BRISTOL CNTY SAVINGS - FOOD SERVICE	$ 282,623.60	$ 74,998.61
EASTERN BANK- BOND PROCEEDS	$ 20,806.10	$ 31,713.44
BRISTOL CNTY SAVINGS - 2003 BOND	$ 1,628,607.64	$ 1,282,477.20
BRISTOL CNTY SAVINGS - 2006 BOND	$ -	$ 1,317,851.06
BRISTOL CNTY SAVINGS - 2004 BAN	$ 1,814,247.42	$ 3,714,272.60
SUB TOTAL	$ 14,478,430.56	$ 20,465,377.75
SAVINGS ACCOUNTS		
BANK OF AMERICA - PAYROLL	$ 48,341.10	$ 50,472.84
BANK OF AMERICA - GENERAL	$ 790,110.08	$ 518,939.08
BOSTON SAFE - WARRANT	$ -	$ -
CENTURY - NAED GEN. CASH	$ 777,777.86	$ 809,793.00
CENTURY - TAX ACCOUNT	$ 29,243.47	$ 209,715.33
CENTURY - WATER/SEWER	$ 746,821.56	$ 23,146.04
BRISTOL CNTY SAVINGS - STUDENT ACTIVITY	$ 107,465.43	$ 109,160.00
SUB TOTAL:	$ 2,499,759.50	$ 1,721,226.29
CHECKING ACCOUNTS		
TD BANKNORTH - AMBULANCE FUND	$ 61,693.83	$ 1,205.72
SUB TOTAL:	$ 61,693.83	$ 1,205.72
TOTAL GEN. PURPOSE INVESTMENTS:	**$ 17,039,883.89**	**$ 22,187,809.76**

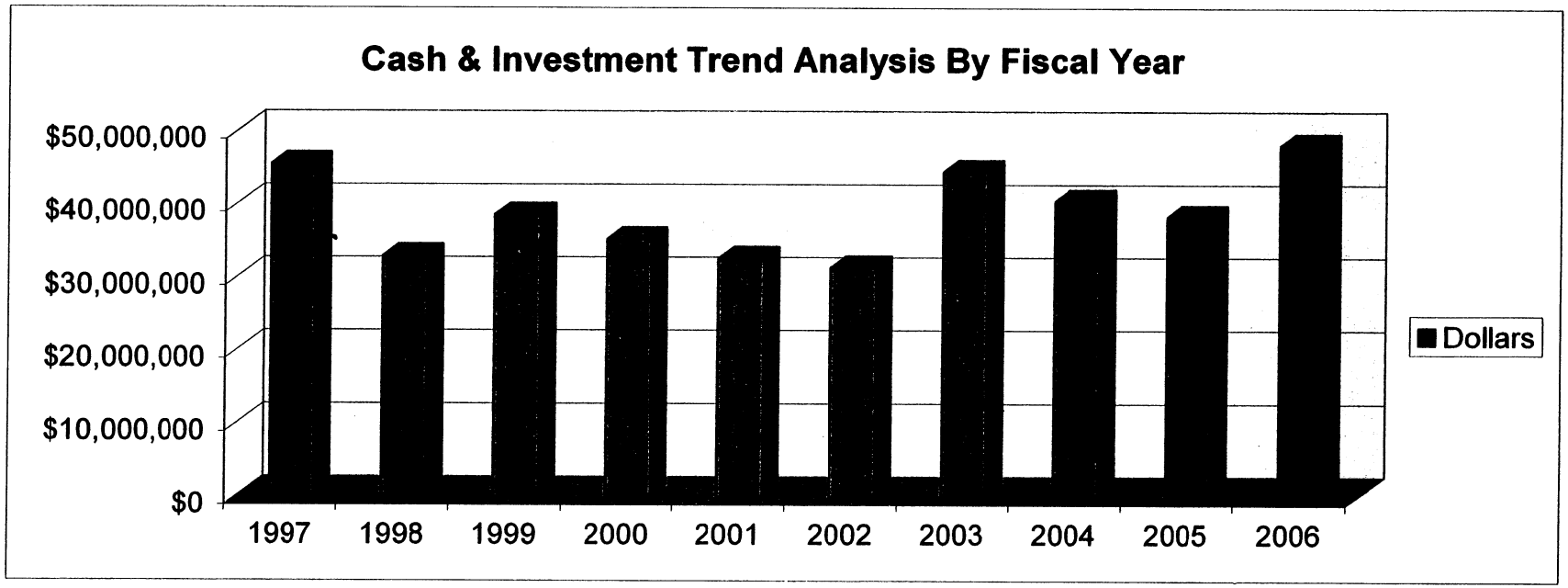
SPECIAL PURPOSE FUNDS	June 30, 2005	June 30, 2006
MONEY MARKET		
MMDT - STABILIZATION	$ 85,171.19	$ 88,802.54
MMDT - SELF INSURANCE	$ 87,368.02	$ 58,155.05
MMDT - NAED DEPRECIATION	$ 57,520.68	$ 59,973.12
MMDT - NAED INSURANCE ESCROW	$ 1,414,617.66	$ 1,474,931.03
CITIZENS - HUD CAPITAL	$ 67,768.24	$ 68,777.23
BANK OF AMERICA - FED. FORFEITED FUNDS	$ 31,050.97	$ 31,635.27
WEBSTER (FIRST FEDERAL)- LANDFILL	$ 14,904.20	$ 65,787.95
PAINE WEBBER-NAED DEPRECIATION	$ 3,940.83	$ 256,736.48
PAINE WEBBER-STABILIZATION	$ 3,896.38	$ 108,830.52
PAINE WEBBER-LANDFILL CLOSURE	$ 8,460.89	$ 6,013.88
PAINE WEBBER-SPECIAL NAED DEPRECIATION	$ 2,980.44	$ 6,082.50
PAINE WEBBER-SPECIAL BETTER STABILIZATION	$ 956.35	$ 825.40
BANK OF AMERICA - NAED CONSUMERS	$ 714,346.48	$ 278,895.38
BANK OF AMERICA - WATER GENERAL CASH	$ 119,305.25	$ 42,745.14
BANK OF AMERICA - LANDFILL GENERAL CASH	$ 15,929.31	$ 1,229.47
SUB TOTAL:	$ 2,628,216.89	$ 2,549,420.96

REPORT OF THE TOWN TREASURER
STATEMENT OF INVESTMENTS- JUNE 30, 2006

SPECIAL PURPOSE FUNDS, cont'd	June 30, 2005	June 30, 2006
CHECKING ACCOUNTS		
BANK OF AMERICA - LANDFILL	$ 140,924.10	$ 484,852.10
BANK OF AMERICA - WATER/SEWER RECEIPTS	$ 215,653.54	$ 89,954.97
SUB TOTAL:	$ 356,577.64	$ 574,807.07
CERTIFICATES OF DEPOSIT		
WEBSTER (FIRST FED)-LANDFILL CLOSURE	$ 250,000.00	$ -
WEBSTER (FIRST FED)-WATER	$ 1,262,506.06	$ 1,327,172.33
PAINE WEBBER- SPECIAL NAED DEPRECIATION	$ 101,175.00	$ 98,240.00
PAINE WEBBER-NAED DEPRECIATION	$ 840,012.75	$ 521,731.15
PAINE WEBBER-LANDFILL CLOSURE	$ 694,850.78	$ 276,496.55
PAINE WEBBER-STABILIZATION	$ 314,816.50	$ 342,976.56
SUB TOTAL:	$ 3,463,361.09	$ 2,566,616.59
GOVERNMENT SECURITIES		
FNMA - STABILIZATION	$ 99,344.00	$ 200,360.40
FFCB- STABILIZATION	$ 98,938.00	$ 97,531.00
FHLMC - STABILIZATION	$ 276,159.55	$ 126,492.26
FHLB-STABILIZATION	$ 1,277,526.00	$ 1,231,665.50
ZERO COUPONS-STABILIZATION	$ 121,661.30	$ 397,438.65
TREASURIES-STABILIZATION	$ 994,180.00	$ -
FNMA - LANDFILL CLOSURE	$ 79,156.30	$ 249,220.00
FHLB LANDFILL CLOSURE	$ 685,546.05	$ 798,424.85
ZERO COUPONS-LANDFILL CLOSURE	$ 152,955.83	$ 142,333.00
FHLMC - LANDFILL CLOSURE	$ 6,917.40	$ -
FNMA - NAED DEPRECIATION	$ 315,369.80	$ 304,607.60
FHLMC - NAED DEPRECIATION	$ 487,600.86	$ 512,065.30
FHLB-NAED DEPRECIATION	$ 717,890.80	$ 852,155.15
FFCB- NAED DEPRECIATION	$ 124,414.50	$ 278,305.55
ZERO COUPONS- NAED DEPRECIATION	$ 233,458.13	$ 20,804.26
ZERO COUPONS-BETTER STABILIZATION	$ 177,508.88	$ 277,326.27
FHLB- BETTER STABILIZATION	$ -	$ 59,268.60
FFCB- SPECIAL NAED DEPRECIATION	$ -	$ 1,478,924.00
FNMA - SPECIAL NAED DEPRECIATION	$ 498,587.60	$ 474,783.80
FHLB - SPECIAL NAED DEPRECIATION	$ -	$ 4,477,473.90
FHLMC - SPECIAL NAED DEPRECIATION	$ 34,076.00	$ 423,906.20
ZERO COUPONS- SPECIAL NAED DEPRECIATION	$ 8,419,573.10	$ 7,827,008.56
SUB TOTAL:	$ 14,800,864.10	$ 20,230,094.85
TRUST FUNDS		
COMMONWEALTH/BARHOLOMEW	$ 3,545,186.20	$ 3,650,456.48
TOTAL SPEC. PURPOSE INVESTMENTS:	**$ 24,794,205.92**	**$ 29,571,395.95**
GRAND TOTAL INVESTMENTS:	**$ 41,834,089.81**	**$ 51,759,205.71**

THE TOWN OF NORTH ATTLEBOROUGH
CASH AND INVESTMENTS
FISCAL YEAR ENDING 1997-2006

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
Dollars	$45,539,388	$32,889,525	$38,528,050	$35,173,155	$32,581,685	$31,344,682	$44,489,908	$40,459,672	$38,288,904	$48,108,731

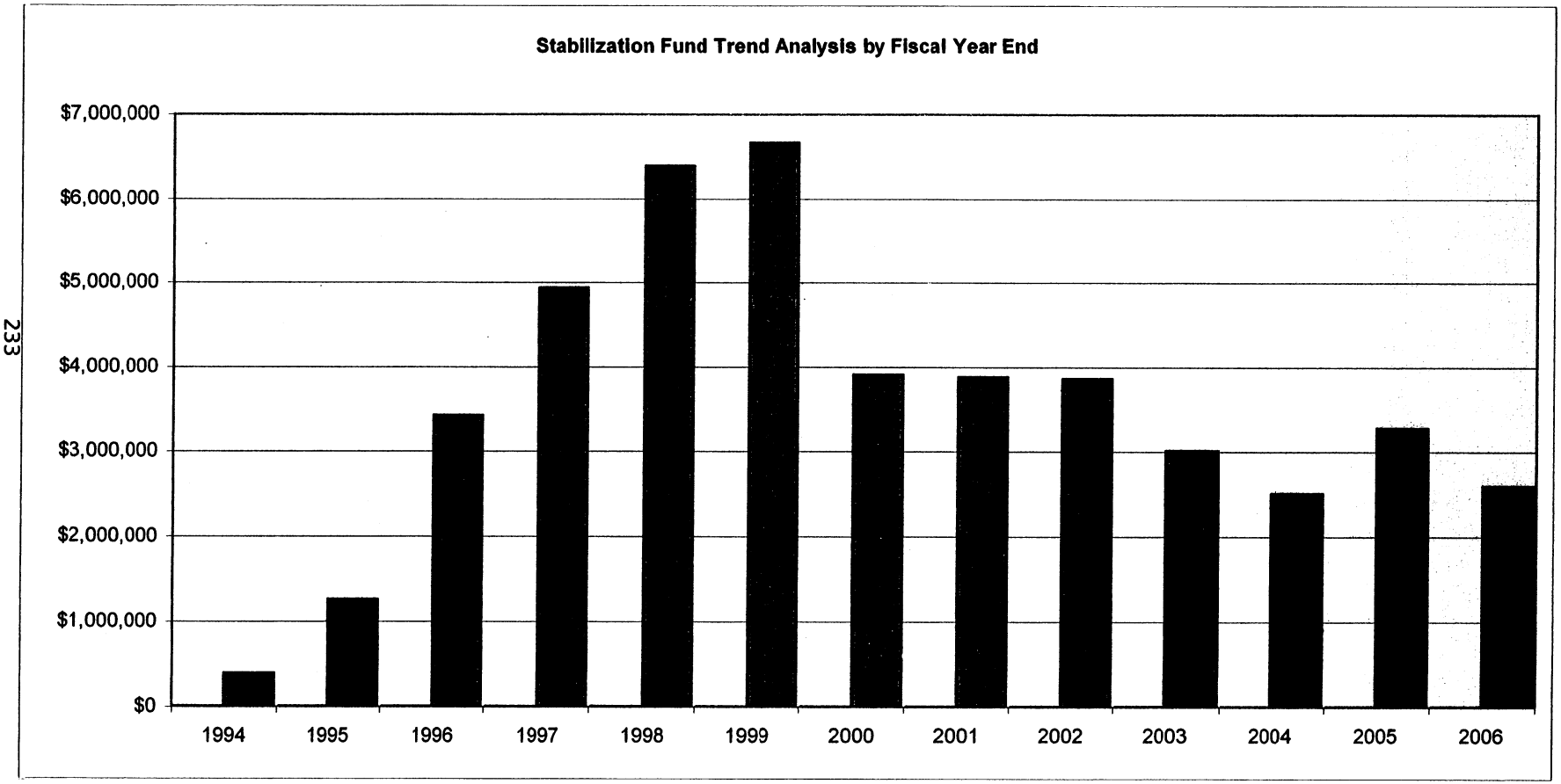


REPORT OF THE TOWN TREASURER
INTEREST INCOME ON INVESTMENTS
July 1, 2005- June 30, 2006

	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006
GENERAL CASH	$304,953	$310,259	$296,619	$398,501	$561,569	$619,839	$227,179	$94,499	$112,026	$140,017	$323,283
BOND/BAN PROCEEDS											
PRIOR YEARS											
1993-2001 BONDS	$48,180	$294,607	$804,799	$283,855	$162,397	$63,125	$9,638	$6,563	$9,895	$5,245	$11,791
2003 BOND								$52,843	$49,344	$44,106	$53,058
2006 BOND											$17,733
2004 BAN										$12,195	$69,578
STABILIZATION FUND	$97,158	$244,266	$319,449	$412,322	$138,262	$144,639	$202,755	$146,344	$71,018	$70,028	$85,103
BETTERMENT STABILIZATION FUND										$40	$107
SELF INSURANCE FUND	$2,841	$2,934	$3,299	$3,791	$4,373	$3,357	$945	$478	$481	$1,227	$2,858
FEDERALLY FORFEITED FUNDS					$12	$1,488	$838	$480	$362	$568	$742
NAED DEPRECIATION	$161,280	$110,778	$135,582	$127,791	$141,769	$131,961	$122,614	$140,341	$92,070	$89,148	$91,374
NAED SPECIAL DEPRECIATION	$0	$0	$0	$0	$0	$0	$0	$50,592	$90,679	$36,756	$197,147
NAED INSURANCE ESCROW	$45,291	$51,815	$62,345	$65,760	$68,372	$74,566	$33,523	$19,344	$13,921	$29,679	$60,277
HUD GRANTS	$4,579	$4,297	$4,879	$3,695	$7,776	$6,132	$4,298	$1,417	$864	$994	$1,009
LANDFILL CLOSURE RESERVE	$57,577	$120,246	$256,356	$163,097	$174,364	$253,040	$133,308	$80,354	$64,895	$56,638	$44,379
LANDFILL ENTERPRISE	$29,737	$30,327	$33,024	$28,212	$37,412	$43,813	$31,256	$18,253	$9,712	$4,056	$4,254
WATER ENTERPRISE	$39,616	$67,754	$110,772	$108,074	$94,117	$94,598	$66,742	$35,632	$29,289	$20,168	$35,229
SEWER ENTERPRISE											$4,538
TOTAL INTEREST INCOME:	**$791,212**	**$1,237,283**	**$2,027,124**	**$1,595,098**	**$1,390,423**	**$1,436,559**	**$833,100**	**$647,139**	**$544,554**	**$510,864**	**$1,002,462**

TOWN OF NORTH ATTLEBOROUGH
Stabilization Fund Trend Analysis
Fiscal Years 1994-2006

1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
387,242	1,257,300	3,419,873	4,935,229	6,394,793	6,665,179	3,905,505	3,878,438	3,858,373	3,008,159	2,505,887	3,271,693	2,594,097



TOWN OF NORTH ATTLEBOROUGH
Schedule of Long-term Debt and Commitments
As of June 30, 2006

	OUTSTANDING BONDS	AUTHORIZED UNISSUED BONDS
WITHIN THE GENERAL DEBT LIMIT		
BUILDINGS	$6,674,256	$1,440,000
DEPARTMENTAL EQUIPMENT	$1,609,648	$662,001
SCHOOL BUILDINGS	$1,982,386	$2,199,082
SCHOOL - ALL OTHER	$357,500	$166,000
SEWER	$11,773,900	$7,241,762
SOLID WASTE	$0	$0
OTHER INSIDE	$2,864,086	$553,680
TOTAL WITHIN GENERAL DEBT LIMIT	$25,261,776	$12,262,525
OUTSIDE THE GENERAL DEBT LIMIT		
ELECTRIC	$4,319,100	$0
SCHOOL BUILDINGS	$16,353,000	$0
SEWER	$1,091,237	$0
SOLID WASTE	$4,237,796	$26,825
WATER	$6,972,502	$2,139,430
OTHER OUTSIDE	$55,000	$60,000
TOTAL OUTSIDE GENERAL DEBT LIMIT	$33,028,635	$2,226,255
TOTAL LONG-TERM DEBT AND COMMITMENTS	**$58,290,411**	**$14,488,780**

NORTH ATTLEBOROUGH - STATEMENT OF TOWN DEBT AS OF JUNE 30, 2006

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING OF ISSUE	June 30, 2006		FY 07 ANNUAL PAYMENT
3/1/1997	**GENERAL OBLIGATION**						
	MIDDLE SCHOOL - REFUNDED	20	5.16%	$ 22,395,000	$ 1,120,000		$ 1,120,000
	COMPUTERS	10	5.16%	$ 459,000	$ 40,000		$ 40,000
						GROSS	NET
11/1/1998	**SEWER - STATE 98-51**	10	2.00%	$ 149,200	$ 48,200	$ 15,600	$ 11,895
(A)	REVOLVING FUND LOAN		5.00%				
3/15/1999	**GENERAL OBLIGATION BOND**						
	ELECTRIC EXPANSION - REFUNDED	19	4.58%	$ 4,000,000	$ 630,000		$ 210,000
	MIDDLE SCHOOL SUPPLEMENT REFUN	20	4.61%	$ 1,238,055	$ 180,000		$ 60,000
	COMMUNITY/WOODCOCK/ SCHOOL ST. RENOVATION - REFUNDED	19	4.58%	$ 624,160	$ 105,000		$ 35,000
	COMMUNITY SCH. RENOV. - REFUNDE	19	4.61%	$ 101,770	$ 15,000		$ 5,000
	VAR. SCHOOL RENOV. REFUNDED	12	4.26%	$ 64,873	$ 15,000		$ 5,000
	MT. HOPE WATER MAIN - REFUNDED	20	4.62%	$ 292,055	$ 45,000		$ 15,000
	KELLEY WELLS WATER - REFUNDED	20	4.64%	$ 1,714,865	$ 255,000		$ 85,000
	DAM CONSTRUCTION	8	4.17%	$ 151,060	$ 15,000		$ 15,000
	RUTH RHIND FIELDS - REFUNDED	12	4.27%	$ 60,425	$ 15,000		$ 5,000
	WWTF UPGRADE - REFUNDED	20	4.59%	$ 252,655	$ 45,000		$ 15,000
	CHARLES STREET SEWER	8	4.14%	$ 40,280	$ 5,000		$ 5,000
	VARIOUS SEWER EXPANSION & REPLACEMENT - REFUNDED	20	4.64%	$ 1,568,092	$ 240,000		$ 80,000
10/6/1999	**LANDFILL- STATE 98-69**					GROSS	NET
(B)	REVOLVING FUND LOAN (as amended)	20		$ 1,610,367	$ 1,197,256	$ 70,707	$ 52,909
10/6/1999	**LANDFILL- STATE 98-114**						
(C)	REVOLVING FUND LOAN (as amended)	20		$ 1,435,526	$ 1,070,150	$ 63,957	$ 47,950
4/1/2000	**GENERAL OBLIGATION BOND**						
	EQUIP. - PUBLIC SAFETY	5/10	5.00%	$ 627,100	$ 145,000		$ 40,000
	EQUIP. - SCH. COMPUTERS	5/10	5.00%	$ 240,000	$ 70,000		$ 20,000
	RENOVATION- POOL - REFUNDED	14	5.20%	$ 72,100	$ 20,000		$ 5,000
	RENOVATION- VARIOUS	9	4.97%	$ 105,000	$ 30,000		$ 10,000
	RENOVATION- SCH. TRACK - REFUNDE	15	5.23%	$ 251,100	$ 60,000		$ 15,000
	WWTF THICK. EQUIP. - REFUNDED	20	5.45%	$ 412,000	$ 80,000		$ 20,000
	SEWER - EDDY ST. - REFUNDED	20	5.36%	$ 143,200	$ 30,000		$ 10,000
11/1/2000	**SEWER INFLOW & INFILTRATION**					GROSS	NET
(D)	MWPAT 98-121	20		$ 1,229,700	$ 980,031	$ 53,293	$ 42,084
11/1/2000	**WATER TREATMENT FACILITY**						
(E)	MWPAT DW-99-23	20		$ 3,869,770	$ 3,115,588	$163,454	$ 124,923
7/26/2001	**WATER TREATMENT FACILITY**						
(F)	MWPAT DW- 99-23A	20		$ 288,035	$ 239,547	$ 12,155	$ 9,751
3/15/2001	**GENERAL OBLIGATION**						
	COMPUTERS- SCHOOL HARDWARE	9	4.05%	$ 236,640	$ 90,000		$ 25,000
	LAND ACQUISITION - LESTAGE	19	4.50%	$ 2,369,000	$ 1,740,000		$ 125,000
	WWTF ODOR CONTROL BLDG	19	4.49%	$ 576,800	$ 415,000		$ 30,000
	WATER MAIN - MENDON RD	19	4.47%	$ 443,000	$ 315,000		$ 25,000
11/1/2002	**DPW -STORMWATER MASTER PLAN**					GROSS	NET
(G)	MWPAT CW-01-27	20		$ 601,301	$ 528,714	$ 24,683	$ 20,571
2/15/2003	**GENERAL OBLIGATION BOND**						
	SEWER- LINDSEY ACRES	20	4.05%	$ 1,719,500	$ 1,445,000		$ 85,000
	SEWER- MAPLE STREET	20	3.95%	$ 137,000	$ 105,000		$ 10,000
	WWTF- BUILDING	14	3.71%	$ 73,500	$ 55,000		$ 5,000
	WWTF- EQUIPMENT	20	3.98%	$ 130,500	$ 100,000		$ 10,000

NORTH ATTLEBOROUGH - STATEMENT OF TOWN DEBT AS OF JUNE 30, 2006

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING OF ISSUE	June 30, 2006	FY 07 ANNUAL PAYMENT
	POLICE FACILITY DESIGN/ENGINEERIN	18	3.88%	$ 339,000	$ 275,000	$ 20,000
	POLICE FACILITY CONSTRUCTION	20	4.05%	$ 7,032,000	$ 5,965,000	$ 355,000
	HIGH SCHOOL ROOF	19	4.00%	$ 863,900	$ 715,000	$ 45,000
	COMMUNITY SCHOOL WINDOWS	20	4.01%	$ 572,500	$ 480,000	$ 30,000
	WWTF- ROOF REPAIR	15	3.76%	$ 151,000	$ 120,000	$ 10,000
	HIGHWAY GARAGE REPAIRS	9	3.40%	$ 47,000	$ 30,000	$ 5,000
	FALLS POND DAM DIKE CONSTRUCTIC	10	3.43%	$ 183,000	$ 120,000	$ 20,000
	POLICE COMMUNICATIONS EQUIP	8	3.33%	$ 402,000	$ 250,000	$ 50,000
	SEWER- LAKE COMO	20	4.05%	$ 904,000	$ 765,000	$ 45,000
	WATER- GEN'L MAIN REPLACEMENT	20	4.04%	$ 693,000	$ 585,000	$ 35,000
	WATER- PASTURE BROOK MAINS	20	3.93%	$ 173,000	$ 140,000	$ 10,000
	WATER- LANDRY AVE MAINS	20	3.91%	$ 151,000	$ 120,000	$ 10,000
	WATER- LANDRY AVE SUPPLEMENT	5	3.52%	$ 25,100	$ 10,000	$ 5,000
	WATER- HIGH STREET TANK	9	3.38%	$ 267,500	$ 175,000	$ 30,000
	WATER- ELMWOOD STREET TANK	10	3.46%	$ 211,000	$ 140,000	$ 20,000
	SEPTIC- SYSTEM BETTERMENT PROGR	8	3.33%	$ 40,000	$ 25,000	$ 5,000
	LANDFILL- CAPPING AND CLOSURE	20	4.04%	$ 2,190,000	$ 1,860,000	$ 110,000
11/6/2003	**PHOSPHOROUS REMOVAL I**					
(H)	MWPAT CW-02-41	20		$ 1,215,869	$ 1,103,991	$ 46,346
8/15/2003	**MUNICIPAL PURPOSE G. O. BOND**					
	ELECTRIC DEPT MUNINET	20	4.35%	$ 1,200,000	$ 1,080,000	$ 60,000
	REFUNDING OF 1989, 1990 &1993 BONDS					
1989	NAED DISTRIBUTION	5	2.23%	$ 1,140,790	$ 6,500,100	$ 217,005
1989	SEWER PLAN PHASE I - OUTSIDE	6	2.31%	$ 573,311	$ 326,237	$ 109,316
1989	SEWER PLAN PHASE I - INSIDE	6	2.31%	$ 564,775	$ 321,381	$ 107,689
1989	ALLEN AVE. FIRE STA.	5	2.30%	$ 142,565	$ 81,288	$ 27,115
1990	RICHARDS LIBRARY	6	2.27%	$ 130,681	$ 74,420	$ 24,883
1990	LAND ACQUISITION	5	2.23%	$ 435,955	$ 247,086	$ 84,584
1990	ALLEN AVE FIRE STA.	6	2.27%	$ 29,057.28	$ 16,548.00	$ 5,534.00
1990	SEWER - INTERCEPTERS	6	2.36%	$ 208,573.31	$ 121,614.00	$ 38,709.00
1993	SEWER	10	3.19%	$ 471,527.85	$ 355,476.00	$ 51,667.00
1993	WATER - PLAIN ST.	10	3.17%	$ 323,836.32	$ 242,074.00	$ 36,167.00
1993	WATER - PUMPING STATION	10	3.08%	$ 60,431.53	$ 37,801.00	$ 5,167.00
1993	WATER MAINS	10	3.23%	$ 343,812.32	$ 264,604.00	$ 36,167.00
1993	LANDFILL	3	1.31%	$ 47,843.14	$ 15,186.00	$ 15,186.00
1993	SCHOOL REMODELING	10	3.08%	$ 126,841.55	$ 91,186.00	$ 15,814.00
3/1/2004	**REFUNDING OF 1996, 1997 G.O. BOND**					
1996	MARTIN SCHOOL	12	2.23%	$ 2,919,000	$ 2,829,000	$ 374,000
1996	WATER - MAINS	12	2.73%	$ 53,000	$ 51,000	$ 6,000
1996	WATER - MAINS	12	2.50%	$ 184,000	$ 179,000	$ 23,000
1996	WATER - MAINS	3	1.10%	$ 8,000	$ 6,000	$ 6,000
1996	SEWER	12	2.63%	$ 969,000	$ 942,000	$ 113,000
1996	SEPTIC REPAIR	6	0.41%	$ 23,000	$ 21,000	$ 5,000
1996	WATER REMODELLING	11	2.47%	$ 194,000	$ 187,000	$ 23,000
1997	MIDDLE SCHOOL	13	3.12%	$ 11,820,000	$ 11,545,000	$ 115,000
3/1/2004	**REFUNDING OF 1999 & 2000 G.O. BOND**					
1999	ELECTRIC EXPANSION	14	3.48%	$ 1,985,000	$ 1,959,000	$ 8,000
1999	MIDDLE SCHOOL SUPPLEMENT	15	3.46%	$ 623,000	$ 614,000	$ 3,000
1999	COMMUNITY/WOODCOCK/ SCHOOL ST. RENOVATION	14	3.44%	$ 286,000	$ 281,000	$ 2,000
1999	COMMUNITY SCH. RENOVATION	15	3.49%	$ 51,000	$ 50,000	$ -
1999	VAR. SCHOOL RENOVATION	7	1.41%	$ 10,000	$ 10,000	$ -

NORTH ATTLEBOROUGH - STATEMENT OF TOWN DEBT AS OF JUNE 30, 2006

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING June 30, 2006	FY 07 ANNUAL PAYMENT
1999	MT. HOPE WATER MAIN	15	3.46%	$ 150,000	$ 148,000	$ 1,000
1999	KELLEY WELLS WATER	15	3.48%	$ 914,000	$ 904,000	$ 3,000
1999	RUTH RHIND FIELDS	7	1.41%	$ 10,000	$ 10,000	$ -
1999	WWTF UPGRADE	15	3.33%	$ 115,000	$ 113,000	$ 1,000
1999	VARIOUS SEWER EXPANSION & REPLACEMENT	15	3.46%	$ 706,000	$ 696,000	$ 2,000
2000	RENOVATION- POOL	9	3.14%	$ 20,000	$ 20,000	$ -
2000	RENOVATION- SCH. TRACK	10	3.16%	$ 91,000	$ 87,000	$ 2,000
2000	WWTF THICKENING EQUIPMENT	16	3.54%	$ 216,000	$ 212,000	$ 2,000
2000	SEWER - EDDY ST.	16	3.45%	$ 58,000	$ 56,000	$ 1,000
11/3/2004	**INFLOW & INFILTRATION STUDY**					
(I)	MWPAT CW-03-24	20	2.00%	$ 78,174	$ 75,711	$ 2,552
11/3/2004	**WWTF PHASE II IMPROVEMENTS**					
(J)	MWPAT CW-03-33	20	2.00%	$ 1,276,777	$ 1,230,210	$ 47,760
10/24/2005	**WWTF PHASE III IMPROVEMENTS**					
	MWPAT CW-04-32	20	2.00%	$ 2,246,920	$ 2,246,920	$ 83,401
3/15/2006	**MUNICIPAL PURPOSE G. O. BOND**					
	SCHOOL REMODELLING	9	3.69%	$ 264,000	$ 264,000	$ 26,800
	COMPUTER BONDS	5	3.59%	$ 442,000	$ 442,000	$ 111,000
	FIRE TRUCK	8	3.67%	$ 750,000	$ 750,000	$ 95,000
	PARK DEPT BUS	5	3.60%	$ 29,648	$ 29,648	$ 6,648
	SCHOOL BUS	5	3.57%	$ 55,500	$ 55,500	$ 15,500
	HIGHWAY DUMP TRUCK	5	3.60%	$ 90,000	$ 90,000	$ 20,000
	HIGHWAY SWEEPER	5	3.60%	$ 125,000	$ 125,000	$ 25,000
	AMBULANCE	5	3.59%	$ 180,000	$ 180,000	$ 40,000
	SEWER VACTOR TRUCK	5	3.60%	$ 250,000	$ 250,000	$ 50,000
	SEWER FACILITIES	10	3.67%	$ 128,852	$ 128,852	$ 20,052
					YEARLY PAYMENTS	$ 4,866,744

BALANCE OUTSTANDING June 30, 2006	$ 59,484,399

(A) The Town is obligated to pay only $36,442 of principal to retire this debt.
(B) The Town is obligated to pay only $844,158 of principal to retire this debt.
(C) The Town is obligated to pay only $752,684 of principal to retire this debt.
(D) The Town is obligated to pay only $704,882 of principal to retire this debt.
(E) The Town is obligated to pay only $2,149,926 of principal to retire this debt.
(F) The Town is obligated to pay only $179,586 of principal to retire this debt.
(G) The Town is obligated to pay only $407,293 of principal to retire this debt.
(H) The Town is obligated to pay only $1,050,040 of principal to retire this debt.
(I) The Town is obligated to pay only $75,103 of principal to retire this debt.
(J) The Town is obligated to pay only $1,223,409 of principal to retire this debt.

Gross outstanding	$	59,484,399
SRF Subsidy (A) to (J)	$	1,193,988
Net Outstanding	$	58,290,411

REPORT OF THE TOWN TREASURER
TABLE OF ESTIMATED DEBT PAYMENTS

FISCAL YEAR	DPW	SCHOOL	PUBLIC SAFETY	OTHER	WATER	SEWER	LANDFILL	TOTAL
			PRINCIPAL PAYMENTS AS OF 7/1/06					
2007	115,571	1,914,114	632,648	675,114	509,174	1,008,602	230,718	$5,085,942
2008	115,717	1,922,113	629,142	615,421	499,669	998,207	217,253	$4,997,522
2009	111,040	1,859,800	620,535	610,320	494,126	955,553	215,192	$4,866,567
2010	111,414	1,807,259	585,511	477,299	481,017	774,836	216,917	$4,454,252
2011	106,847	1,734,000	545,000	395,000	481,231	707,159	214,624	$4,183,861
2012	27,294	1,680,800	465,000	360,000	469,332	638,976	213,861	$3,855,262
2013	22,592	1,655,800	460,000	360,000	449,363	632,070	226,205	$3,806,030
2014	22,979	1,640,800	460,000	345,000	428,133	641,675	224,517	$3,763,104
2015	22,493	1,373,000	370,000	340,000	363,885	589,433	232,540	$3,291,350
2016	22,092	1,294,000	370,000	340,000	352,902	586,260	236,395	$3,201,648
2017	26,512	1,265,000	370,000	345,000	344,483	518,210	240,617	$3,109,822
2018	26,334	170,000	365,000	146,000	347,184	525,088	248,307	$1,827,913
2019	26,372	135,000	365,000	120,000	343,746	516,690	254,827	$1,761,634
2020	25,330	70,000	365,000	120,000	254,518	448,101	252,596	$1,535,544
2021	25,147	70,000	360,000		235,230	399,608	110,000	$1,199,985
2022	30,064	65,000	350,000		40,000	350,080	110,000	$945,145
2023	29,496	20,000	350,000		40,000	211,756	100,000	$751,253
2024						217,765		$217,765
2025						218,733		$218,733
2026								
TOTAL	$867,292	$18,676,686	$7,662,836	$5,249,154	$6,133,991	$10,938,802	$3,544,569	$53,073,331
			INTEREST PAYMENTS AS OF 7/1/06					
2007	$21,390	$695,515	$290,499	$224,744	$195,325	$381,265	$105,621	$1,914,359
2008	$18,323	$595,354	$266,887	$197,685	$182,553	$327,931	$102,072	$1,690,805
2009	$14,676	$550,631	$247,485	$172,514	$170,565	$298,085	$99,607	$1,553,563
2010	$11,418	$502,969	$227,283	$146,623	$160,279	$271,710	$94,975	$1,415,258
2011	$8,444	$455,996	$207,432	$130,369	$147,831	$248,684	$90,180	$1,288,936
2012	$5,641	$406,923	$189,353	$117,233	$131,811	$227,177	$82,985	$1,161,123
2013	$5,344	$340,616	$172,432	$102,299	$112,674	$204,252	$75,248	$1,012,865
2014	$4,593	$259,178	$155,143	$84,962	$91,714	$179,583	$66,626	$841,800
2015	$4,084	$185,315	$140,713	$68,400	$76,074	$154,975	$56,581	$686,141
2016	$3,622	$119,066	$125,912	$51,837	$59,960	$131,653	$47,535	$539,585
2017	$3,099	$55,617	$111,113	$35,025	$45,311	$110,104	$38,683	$398,952
2018	$2,559	$20,872	$95,850	$19,263	$30,649	$90,459	$30,719	$290,370
2019	$2,019	$14,485	$80,337	$9,000	$18,214	$71,723	$24,536	$220,313
2020	$1,494	$10,210	$64,825	$3,000	$9,186	$55,360	$19,635	$163,709
2021	$955	$7,060	$48,400		$5,930	$42,130	$14,610	$119,085
2022	$331	$3,910	$32,200		$3,681	$29,950	$9,660	$79,732
2023	$30	$920	$16,100		$1,840	$18,376	$4,600	$41,866
2024						$7,372		$7,372
2025						$4,409		$4,409
2026								
TOTAL	$108,021	$4,224,636	$2,471,965	$1,362,952	$1,443,598	$2,855,196	$963,872	$13,430,242

REPORT OF THE TOWN TREASURER
DEPARTMENT OF PUBLIC WORKS

FISCAL YEAR	$601,301 STORM PLAN CW-01-27 11/26/2003	$47,000 GARAGE REPAIR 2/15/2003	$215,000 H'WAY VEHICLES 3/15/2006	TOTAL
2007	$20,571	$5,000	$90,000	$115,571
2008	$20,717	$5,000	$90,000	$115,717
2009	$21,040	$5,000	$85,000	$111,040
2010	$21,414	$5,000	$85,000	$111,414
2011	$21,847	$5,000	$80,000	$106,847
2012	$22,294	$5,000		$27,294
2013	$22,592			$22,592
2014	$22,979			$22,979
2015	$22,493			$22,493
2016	$22,092			$22,092
2017	$26,512			$26,512
2018	$26,334			$26,334
2019	$26,372			$26,372
2020	$25,330			$25,330
2021	$25,147			$25,147
2022	$30,064			$30,064
2023	$29,496			$29,496
TOTAL	$407,292	$30,000	$430,000	$867,292

2007	$7,134	$943	$13,313	$21,390
2008	$6,993	$780	$10,550	$18,323
2009	$6,721	$655	$7,300	$14,676
2010	$6,313	$505	$4,600	$11,418
2011	$5,894	$350	$2,200	$8,444
2012	$5,461	$180		$5,641
2013	$5,344			$5,344
2014	$4,593			$4,593
2015	$4,084			$4,084
2016	$3,622			$3,622
2017	$3,099			$3,099
2018	$2,559			$2,559
2019	$2,019			$2,019
2020	$1,494			$1,494
2021	$955			$955
2022	$331			$331
2023	$30			$30
TOTAL	$66,645	$3,413	$37,963	$108,021

REPORT OF THE TOWN TREASURER
SEWER DEPARTMENT

FISCAL YEAR	$2,732,460 REFUND'G 3 PROJ'TS 11/1/93	$1,245,000 VARIOUS REFUND'G 11/1/93	$969,000 REFUND'G BONDS 3/1/04	$149,200 MWPAT LOAN 12/8/98	1,861,027 VARIOUS 3/15/99	VARIOUS CALLED BOND 3/1/04	$816,000 REFUND'G BONDS 3/1/04	$555,200 VARIOUS 4/1/00	VARIOUS CALLED BOND 3/1/04	REFUND'G BONDS 3/1/04	1,229,700 MWPAT 98-121 11/1/00	$576,800 WWTF BLDG 3/15/01	2,760,500 SEWER VARIOUS 2/15/03	$355,000 WWTF VARIOUS 2/15/03	1,276,777 MWPAT CW-03-33 11/3/04	$78,174 MWPAT CW-03-24 11/3/04	$2,246,920 MWPAT CW-04-32 10/24/05	$378,852 TRUCK & PROJECTS 3/15/06	TOTAL
PRINCIPAL PAYMENTS AS OF 7 1 06																			
2007	$255,714	$51,667	$113,000	$11,895	$100,000		$3,000	$30,000		$3,000	$42,084	$30,000	$140,000	$25,000	$47,285	$2,505	$83,401	$70,052	$1,008,602
2008	$243,545	$51,042	$111,000	$12,183	$95,000		$3,000	$30,000		$3,000	$41,527	$30,000	$140,000	$25,000	$48,587	$2,580	$94,543	$67,200	$998,207
2009	$216,025	$50,000	$103,000	$12,365	$95,000		$3,000	$20,000		$3,000	$41,944	$30,000	$140,000	$25,000	$49,910	$2,657	$96,453	$67,200	$955,553
2010	$53,947	$42,568	$100,000		$85,000	-$85,000	$95,000	$30,000		$3,000	$40,699	$30,000	$140,000	$20,000	$51,284	$2,737	$98,401	$67,200	$774,836
2011		$41,400	$98,000		$85,000	-$85,000	$90,000	$25,000	-$25,000	$28,000	$41,102	$30,000	$135,000	$20,000	$53,219	$2,849	$100,389	$67,200	$707,159
2012		$39,600	$95,000		$80,000	-$80,000	$80,000	$25,000	-$25,000	$28,000	$41,358	$30,000	$135,000	$20,000	$54,668	$2,933	$102,417	$10,000	$638,976
2013		$39,600	$88,000		$80,000	-$80,000	$80,000	$25,000	-$25,000	$25,000	$40,792	$30,000	$135,000	$20,000	$56,172	$3,020	$104,486	$10,000	$632,070
2014		$39,600	$88,000		$80,000	-$80,000	$80,000	$25,000	-$25,000	$25,000	$45,965	$30,000	$135,000	$20,000	$58,366	$3,147	$106,597	$10,000	$641,675
2015			$81,000		$75,000	-$75,000	$75,000	$25,000	-$25,000	$25,000	$45,680	$30,000	$135,000	$20,000	$60,719	$3,283	$108,751	$5,000	$589,433
2016			$65,000		$75,000	-$75,000	$75,000	$25,000	-$25,000	$25,000	$50,312	$30,000	$135,000	$20,000	$65,000	$5,000	$110,948	$5,000	$586,260
2017					$75,000	-$75,000	$75,000	$25,000	-$25,000	$25,000	$50,021	$30,000	$135,000	$20,000	$65,000	$5,000	$113,189		$518,210
2018					$75,000	-$75,000	$75,000	$25,000	-$25,000	$25,000	$54,612	$30,000	$135,000	$15,000	$70,000	$5,000	$115,476		$525,088
2019					$75,000	-$75,000	$75,000	$25,000	-$25,000	$25,000	$53,882	$30,000	$135,000	$5,000	$70,000	$5,000	$117,808		$516,690
2020								$25,000	-$25,000	$25,000	$57,913	$25,000	$135,000	$5,000	$75,000	$5,000	$120,188		$448,101
2021											$56,991		$135,000	$5,000	$75,000	$5,000	$122,617		$399,608
2022													$135,000	$5,000	$80,000	$4,986	$125,094		$350,080
2023															$79,241	$4,894	$127,621		$211,756
2024															$82,764	$4,802	$130,199		$217,765
2025															$81,194	$4,709	$132,829		$218,733
2026																	$135,513		$135,513
TOTAL	$769,231	$355,476	$942,000	$36,442	$1,075,000	-$785,000	$809,000	$360,000	-$250,000	$268,000	$704,882	$415,000	$2,180,000	$270,000	$1,223,409	$75,103	$2,246,920	$378,852	$10,938,802
INTEREST PAYMENTS AS OF 7/1/06																			
2007	$21,257	$12,229	$29,436	$279	$49,529	-$37,329	$32,423	$19,716	-$14,106	$11,050	$13,146	$18,223	$88,714	$9,913	$37,664	$2,303	$70,481	$16,337	$381,265
2008	$13,510	$10,627	$27,196	$37	$45,404	-$37,329	$32,363	$18,216	-$14,106	$10,990	$13,353	$17,023	$84,164	$9,100	$36,295	$2,231	$45,499	$13,360	$327,931
2009	$5,398	$8,856	$24,992	$12	$41,414	-$37,329	$32,301	$16,686	-$14,106	$10,928	$13,470	$15,823	$80,662	$8,475	$34,901	$2,157	$43,446	$10,000	$298,085
2010	$1,079	$7,255	$22,710		$37,329	-$37,329	$31,141	$15,666	-$14,106	$10,861	$14,582	$14,473	$76,464	$7,725	$33,455	$2,080	$41,351	$6,976	$271,710
2011		$5,627	$20,236		$33,589	-$33,589	$28,831	$14,106	-$14,106	$10,458	$14,279	$13,104	$72,123	$7,105	$31,447	$1,972	$39,214	$4,288	$248,684
2012		$4,059	$17,525		$29,764	-$29,764	$26,450	$12,763	-$12,763	$9,670	$13,235	$11,855	$67,534	$6,425	$29,900	$1,890	$37,034	$1,600	$227,177
2013		$2,475	$13,900		$26,084	-$26,084	$23,250	$11,419	-$11,419	$8,625	$10,958	$10,513	$62,674	$5,705	$28,336	$1,805	$34,810	$1,200	$204,252
2014		$842	$9,500		$22,384	-$22,384	$19,250	$10,044	-$10,044	$7,375	$9,762	$9,125	$57,678	$4,965	$26,062	$1,683	$32,541	$800	$179,583
2015			$5,275		$18,544	-$18,544	$15,375	$8,644	-$8,644	$6,125	$8,039	$7,760	$52,414	$4,185	$23,625	$1,551	$30,226	$400	$154,975
2016			$1,625		$14,906	-$14,906	$11,625	$7,238	-$7,238	$4,875	$6,266	$6,365	$47,014	$3,385	$21,051	$1,382	$27,864	$200	$131,653
2017					$11,250	-$11,250	$7,875	$5,813	-$5,813	$3,625	$4,443	$4,940	$41,614	$2,585	$18,391	$1,177	$25,455		$110,104
2018					$7,500	-$7,500	$4,500	$4,375	-$4,375	$2,500	$2,572	$3,485	$36,045	$1,760	$15,627	$972	$22,997		$90,459
2019					$3,750	-$3,750	$1,500	$2,938	-$2,938	$1,500	$1,181	$2,000	$30,307	$1,123	$12,849	$774	$20,489		$71,723
2020								$1,500	-$1,500	$500	$180	$625	$24,570	$910	$10,063	$582	$17,930		$55,360
2021											$60		$18,495	$685	$7,180	$390	$15,320		$42,130
2022													$12,421	$460	$4,201	$211	$12,657		$29,950
2023													$6,210	$230	$1,885	$111	$9,941		$18,376
2024															$191	$11	$7,169		$7,372
2025															$64	$4	$4,341		$4,409
2026																	$102		$102
TOTAL	$41,244	$51,970	$172,396	$328	$341,445	-$317,085	$266,882	$149,123	-$135,263	$99,081	$125,526	$135,311	$859,103	$74,735	$373,186	$23,286	$538,867	$55,161	$2,855,196

REPORT OF THE TOWN TREASURER
WATER DEPARTMENT

FISCAL YEAR	$715,338 VARIOUS Refunding 8/15/2003	$439,000 VARIOUS Refunding 3/1/2004	$2,006,920 VARIOUS 3/15/1999	VARIOUS Refunded	$1,064,000 VARIOUS Refunding 3/1/2004	$3,869,770 Whiting Fac'ty DW-99-23/23A 2/1/2002	$443,000 MENDON RD 3/15/2001	$478,500 WTR TANKS 2/15/2003	$1,042,100 WTR MAINS 2/15/2003	TOTAL
					PRINCIPAL PAYMENTS AS OF 7/1/06					
2007	$77,500	$58,000	$100,000		$4,000	$134,674	$25,000	$50,000	$60,000	$509,174
2008	$76,563	$50,000	$100,000		$4,000	$134,107	$25,000	$50,000	$60,000	$499,669
2009	$75,000	$49,000	$100,000		$4,000	$136,126	$25,000	$50,000	$55,000	$494,126
2010	$66,216	$47,000	$100,000	-$100,000	$105,000	$132,800	$25,000	$50,000	$55,000	$481,017
2011	$64,400	$47,000	$100,000	-$100,000	$105,000	$134,831	$25,000	$50,000	$55,000	$481,231
2012	$61,600	$40,000	$100,000	-$100,000	$105,000	$137,732	$25,000	$45,000	$55,000	$469,332
2013	$61,600	$40,000	$100,000	-$100,000	$105,000	$142,763	$25,000	$20,000	$55,000	$449,363
2014	$61,600	$40,000	$100,000	-$100,000	$105,000	$151,533	$20,000		$50,000	$428,133
2015		$36,000	$100,000	-$100,000	$105,000	$152,885	$20,000		$50,000	$363,885
2016		$16,000	$100,000	-$100,000	$105,000	$161,902	$20,000		$50,000	$352,902
2017			$100,000	-$100,000	$105,000	$169,483	$20,000		$50,000	$344,483
2018			$95,000	-$95,000	$105,000	$177,184	$20,000		$45,000	$347,184
2019			$95,000	-$95,000	$95,000	$183,746	$20,000		$45,000	$343,746
2020						$189,518	$20,000		$45,000	$254,518
2021						$190,230			$45,000	$235,230
2022									$40,000	$40,000
2023									$40,000	$40,000
2024										
TOTAL	$544,479	$423,000	$1,290,000	($990,000)	$1,052,000	$2,329,512	$315,000	$315,000	$855,000	$6,133,991
					INTEREST PAYMENTS AS OF 7/1/06					
2007	$18,794	$12,771	$59,775	-$47,150	$42,855	$52,318	$13,719	$9,985	$32,258	$195,325
2008	$16,391	$11,691	$55,650	-$47,150	$42,775	$51,810	$12,719	$8,360	$30,308	$182,553
2009	$13,735	$10,671	$51,450	-$47,150	$42,692	$51,532	$11,719	$7,110	$28,808	$170,565
2010	$11,285	$9,592	$47,150	-$47,150	$41,403	$54,637	$10,594	$5,610	$27,158	$160,279
2011	$8,754	$8,417	$42,750	-$42,750	$38,778	$52,917	$9,453	$4,060	$25,453	$147,831
2012	$6,314	$7,200	$37,250	-$38,250	$35,825	$49,117	$8,413	$2,360	$23,583	$131,811
2013	$3,850	$5,600	$33,650	-$33,650	$31,625	$41,963	$7,294	$740	$21,603	$112,674
2014	$1,309	$3,600	$29,025	-$29,025	$26,375	$34,613	$6,250		$19,568	$91,714
2015		$1,700	$24,225	-$24,225	$21,125	$30,292	$5,340		$17,618	$76,074
2016		$400	$19,375	-$19,375	$15,875	$23,658	$4,410		$15,618	$59,960
2017			$14,500	-$14,500	$10,625	$17,608	$3,460		$13,618	$45,311
2018			$9,500	-$9,500	$5,900	$10,704	$2,490		$11,555	$30,649
2019			$4,750	-$4,750	$1,900	$5,161	$1,500		$9,653	$18,214
2020						$956	$500		$7,730	$9,186
2021						$225			$5,705	$5,930
2022									$3,681	$3,681
2023									$1,840	$1,840
TOTAL	$80,431	$71,642	$477,287	-$404,625	$357,753	$97,859.37	$1,432,147	$38,225	$295,751	$1,443,598

PRINCIPAL PAYMENTS AS OF 7/1/06

FISCAL YEAR	$1,031,350 VARIOUS 11/1/1993 Ref 8/15/03	MARTIN SCH Refunding 3/1/2004	$22,395,000 MIDDLE SCH 3/1/1997	MIDDLE SCH Refunded Bonds	MIDDLE SCH Refunding 3/1/2004	$2,028,858 REMODEL 3/15/1999	REMODEL Refunded Bonds	$970,000 REMODEL Refunding 3/1/2004	$842,330 VARIOUS 4/1/2000	VARIOUS Refunded HS Track	VARIOUS Refunding 3/1/2004	$335,800 VARIOUS 3/15/2001	$863,900 HS ROOF 2/15/2003	$572,500 COM SCH WINDOWS 2/15/2003	$319,500 BUS & REMODEL 3/15/2006	TOTAL
2007	$15,814	$374,000	$1,120,000		$115,000	$105,000		$5,000	$35,000		$2,000	$25,000	$45,000	$30,000	$42,300	$1,914,114
2008	$15,313	$368,000	$1,120,000	-$1,120,000	$1,245,000	$105,000		$5,000	$35,000		$2,000	$25,000	$45,000	$30,000	$46,800	$1,922,113
2009	$15,000	$358,000	$1,120,000	-$1,120,000	$1,205,000	$105,000		$5,000	$30,000		$2,000	$20,000	$45,000	$30,000	$44,800	$1,859,800
2010	$9,459	$348,000	$1,120,000	-$1,120,000	$1,175,000	$100,000	-$100,000	$105,000	$30,000		$2,000	$20,000	$45,000	$30,000	$42,800	$1,807,259
2011	$9,200	$340,000	$1,120,000	-$1,120,000	$1,150,000	$100,000	-$100,000	$105,000	$15,000	-$15,000	$17,000		$45,000	$30,000	$37,800	$1,734,000
2012	$8,800	$330,000	$1,120,000	-$1,120,000	$1,125,000	$95,000	-$95,000	$95,000	$15,000	-$15,000	$17,000		$45,000	$30,000	$30,000	$1,680,800
2013	$8,800	$322,000	$1,120,000	-$1,120,000	$1,110,000	$95,000	-$95,000	$95,000	$15,000	-$15,000	$15,000		$45,000	$30,000	$30,000	$1,655,800
2014	$8,800	$322,000	$1,120,000	-$1,120,000	$1,110,000	$95,000	-$95,000	$95,000	$15,000	-$15,000	$15,000		$45,000	$30,000	$15,000	$1,640,800
2015		$63,000	$1,120,000	-$1,120,000	$1,110,000	$95,000	-$95,000	$95,000	$15,000	-$15,000	$15,000		$45,000	$30,000	$15,000	$1,373,000
2016		$4,000	$1,120,000	-$1,120,000	$1,105,000	$95,000	-$95,000	$95,000					$45,000	$30,000	$15,000	$1,294,000
2017			$1,115,000	-$1,115,000	$1,095,000	$95,000	-$95,000	$95,000					$45,000	$30,000		$1,265,000
2018						$95,000	-$95,000	$95,000					$45,000	$30,000		$170,000
2019						$65,000	-$65,000	$65,000					$45,000	$25,000		$135,000
2020													$45,000	$25,000		$70,000
2021													$45,000	$25,000		$70,000
2022													$40,000	$25,000		$65,000
2023														$20,000		$20,000
TOTAL	$91,186	$2,829,000	$12,315,000	-$11,195,000	$11,545,000	$1,245,000	-$930,000	$955,000	$205,000	-$75,000	$87,000	$90,000	$715,000	$480,000	$319,500	$18,676,686

INTEREST PAYMENTS AS OF 7/1/06

2007	$3,042	$81,348	$649,338	-$582,138	$420,000	$57,469	-$44,213	$38,506	$10,746	-$4,121	$3,356	$3,300	$27,074	$18,230	$13,578	$695,515
2008	$2,558	$73,928	$582,138	-$582,138	$406,400	$53,138	-$44,213	$38,406	$8,996	-$4,121	$3,316	$2,300	$25,611	$17,255	$11,780	$595,354
2009	$2,026	$66,444	$514,938	-$514,938	$381,147	$48,728	-$44,213	$38,303	$7,211	-$4,121	$3,275	$1,400	$24,486	$16,505	$9,440	$550,631
2010	$1,612	$58,508	$458,938	-$458,938	$354,391	$44,213	-$44,213	$37,003	$5,681	-$4,121	$3,230	$500	$23,137	$15,605	$7,424	$502,969
2011	$1,251	$49,913	$402,938	-$402,938	$325,344	$39,813	-$39,813	$34,378	$4,121	-$4,121	$2,983		$21,741	$14,675	$5,712	$455,996
2012	$902	$40,500	$346,938	-$346,938	$293,375	$35,313	-$35,313	$31,575	$3,315	-$3,315	$2,505		$20,211	$13,655	$4,200	$406,923
2013	$550	$27,500	$290,938	-$290,938	$248,750	$30,943	-$30,943	$27,775	$2,509	-$2,509	$1,875		$18,591	$12,575	$3,000	$340,616
2014	$187	$11,400	$234,938	-$234,938	$193,250	$26,549	-$26,549	$23,025	$1,684	-$1,684	$1,125		$16,926	$11,465	$1,800	$259,178
2015		$1,775	$176,138	-$176,138	$137,750	$21,989	-$19,516	$16,275	$844	-$844	$375		$15,172	$10,295	$1,200	$185,315
2016		$100	$117,338	-$117,338	$82,375	$17,381	-$17,381	$13,525					$13,371	$9,095	$600	$119,066
2017			$58,538	-$58,538	$27,375	$12,750	-$12,750	$8,775					$11,572	$7,895		$55,617
2018						$8,000	-$8,000	$4,500					$9,715	$6,657		$20,872
2019						$3,250	-$3,250	$1,300					$7,802	$5,383		$14,485
2020													$5,890	$4,320		$10,210
2021													$3,865	$3,195		$7,060
2022													$1,840	$2,070		$3,910
2023														$920		$920
TOTAL	$12,127	$411,414	$3,833,113	-$3,765,913	$2,870,156	$399,533	-$370,364	$313,347	$45,108	-$28,958	$22,041	$7,500	$247,004	$169,795	$58,734	$4,224,636

PRINCIPAL PAYMENTS AS OF 7/1/06

FISCAL YEAR	$171,443 REFUNDING 8/15/2003	$627,100 VARIOUS 4/1/2000	$402,000 COMMO EQUIP 2/15/2003	$339,500 DESIGN & ENG 2/15/2003	$7,032,000 POLICE STAT'N 2/15/2003	$750,000 FIRE TRUCK 3/15/2006	$180,000 AMBULANCE 3/15/2006	TOTAL
2007	$32,648	$40,000	$50,000	$20,000	$355,000	$95,000	$40,000	$632,648
2008	$34,142	$35,000	$50,000	$20,000	$355,000	$95,000	$40,000	$629,142
2009	$30,535	$35,000	$50,000	$20,000	$355,000	$95,000	$35,000	$620,535
2010	$511	$35,000	$50,000	$20,000	$350,000	$95,000	$35,000	$585,511
2011			$50,000	$20,000	$350,000	$95,000	$30,000	$545,000
2012				$20,000	$350,000	$95,000		$465,000
2013				$20,000	$350,000	$90,000		$460,000
2014				$20,000	$350,000	$90,000		$460,000
2045				$20,000	$350,000			$370,000
2016				$20,000	$350,000			$370,000
2017				$20,000	$350,000			$370,000
2018				$15,000	$350,000			$365,000
2019				$15,000	$350,000			$365,000
2020				$15,000	$350,000			$365,000
2021				$10,000	$350,000			$360,000
2022					$350,000			$350,000
2023					$350,000			$350,000
TOTAL	$97,836	$145,000	$250,000	$275,000	$5,965,000	$750,000	$180,000	$7,662,836

INTEREST PAYMENTS AS OF 7/1/06

2006	$3,377	$9,390	$9,625	$10,915	$243,100	$31,663	$7,875	$315,944
2007	$2,669	$7,390	$7,625	$10,115	$228,900	$27,625	$6,175	$290,499
2008	$1,619	$5,390	$6,000	$9,465	$217,363	$22,875	$4,175	$266,887
2009	$478	$3,605	$4,750	$8,965	$208,487	$18,600	$2,600	$247,485
2010	$10	$1,820	$3,250	$8,365	$197,838	$14,800	$1,200	$227,283
2011			$1,700	$7,745	$186,987	$11,000		$207,432
2012				$7,065	$175,088	$7,200		$189,353
2013				$6,345	$162,487	$3,600		$172,432
2014				$5,605	$149,538			$155,143
2045				$4,825	$135,888			$140,713
2016				$4,025	$121,887			$125,912
2017				$3,225	$107,888			$111,113
2018				$2,400	$93,450			$95,850
2019				$1,762	$78,575			$80,337
2020				$1,125	$63,700			$64,825
2021				$450	$47,950			$48,400
2022					$32,200			$32,200
2023					$16,100			$16,100
TOTAL	$8,154	$27,595	$32,950	$92,397	$2,467,426	$137,363	$22,025	$2,787,910

REPORT OF THE TOWN TREASURER
LANDFILL

PRINCIPAL PAYMENTS AS OF 7/1/06

FISCAL YEAR	$210,000 MONITOR WELL 11/1/93	$1,610,367 CLOSURE 98-69 10/6/99	$1,435,526 CLOSURE 98-114 10/6/99	$2,190,000 CLOSURE 2/15/03	$105,478 CLOSURE 98-69A 11/6/03	TOTAL
2007	$15,186	$52,909	$47,950	$110,000	$4,673	$230,718
2008		$53,810	$48,763	$110,000	$4,680	$217,253
2009		$52,708	$47,789	$110,000	$4,695	$215,192
2010		$53,563	$48,563	$110,000	$4,791	$216,917
2011		$52,903	$46,893	$110,000	$4,828	$214,624
2012		$52,438	$46,478	$110,000	$4,944	$213,861
2013		$58,504	$52,636	$110,000	$5,065	$226,205
2014		$57,549	$51,777	$110,000	$5,191	$224,517
2015		$62,357	$56,825	$110,000	$3,358	$232,540
2016		$66,492	$56,629	$110,000	$3,273	$236,395
2017		$66,290	$61,139	$110,000	$3,188	$240,617
2018		$69,841	$60,357	$110,000	$8,109	$248,307
2019		$72,947	$63,929	$110,000	$7,951	$254,827
2020		$71,846	$62,957	$110,000	$7,793	$252,596
2021				$110,000		$110,000
2022				$110,000		$110,000
2023				$100,000		$100,000
TOTAL	$15,186	$844,158	$752,684	$1,860,000	$72,541	$3,544,569

INTEREST PAYMENTS AS OF 7/1/06

2007	$171	$17,415	$15,542	$71,342	$1,151	$105,621
2008		$17,610	$15,549	$67,768	$1,145	$102,072
2009		$17,749	$15,710	$65,017	$1,130	$99,607
2010		$16,404	$15,819	$61,718	$1,034	$94,975
2011		$16,255	$14,620	$58,308	$997	$90,180
2012		$13,050	$14,487	$54,567	$882	$82,985
2013		$12,233	$11,646	$50,608	$762	$75,248
2014		$8,544	$10,908	$46,537	$637	$66,626
2015		$6,191	$7,598	$42,248	$543	$56,581
2016		$3,749	$5,488	$37,847	$451	$47,535
2017		$1,569	$3,302	$33,448	$364	$38,683
2018		$229	$1,384	$28,910	$195	$30,719
2019		$76	$202	$24,235	$23	$24,536
2020			$67	$19,560	$8	$19,635
2021				$14,610		$14,610
2022				$9,660		$9,660
2023				$4,600		$4,600
TOTAL	$171	$131,074	$132,323	$690,983	$9,322	$963,872

REPORT OF THE TOWN TREASURER
OTHER DEPARTMENTS

PRINCIPAL PAYMENTS AS OF 7/1/06

FISCAL YEAR	$566,636 Refunding 8/15/2003	$23,000 SEPTIC Refunding 3/1/2004	$459,000 COMPUTERS 3/1/1997	$4,211,485 VARIOUS 3/15/1999	VARIOUS Refunded	$1,806,000 VARIOUS Refunding 3/1/2004	$280,100 VARIOUS 4/1/2000	VARIOUS Refunded	VARIOUS Refunding 3/1/2004	$2,399,400 LESTAGE & SEPTIC 3/15/2001	$223,000 FALLS DAM & SEPTIC 2/15/2003	$471,648 FIN MGT SYS & PARK BUS	TOTAL
2007	$109,466	$5,000	$40,000	$230,000		$8,000	$15,000			$125,000	$25,000	$117,648	$675,114
2008	$105,421	$6,000		$215,000		$8,000	$15,000			$125,000	$25,000	$116,000	$615,421
2009	$104,320	$5,000		$215,000		$8,000	$15,000			$125,000	$25,000	$113,000	$610,320
2010	$2,299	$5,000		$215,000	-$215,000	$220,000	$5,000			$125,000	$20,000	$100,000	$477,299
2011				$215,000	-$215,000	$220,000	$5,000	-$5,000	$5,000	$125,000	$20,000	$25,000	$395,000
2012				$210,000	-$210,000	$215,000	$5,000	-$5,000	$5,000	$125,000	$15,000		$360,000
2013				$210,000	-$210,000	$215,000	$5,000	-$5,000	$5,000	$125,000	$15,000		$360,000
2014				$210,000	-$210,000	$215,000	$5,000	-$5,000	$5,000	$125,000			$345,000
2015				$210,000	-$210,000	$215,000				$125,000			$340,000
2016				$210,000	-$210,000	$215,000				$125,000			$340,000
2017				$210,000	-$210,000	$220,000				$125,000			$345,000
2018				$210,000	-$210,000	$21,000				$125,000			$146,000
2019										$120,000			$120,000
2020										$120,000			$120,000
													$0
													$0
TOTAL	$321,506	$21,000	$40,000	$2,560,000	-$1,900,000	$1,780,000	$70,000	-$20,000	$20,000	$1,740,000	$145,000		$5,249,154

INTEREST PAYMENTS AS OF 7/1/06

2007	$8,670	$395	$2,400	$117,773	-$90,010	$80,260	$3,633	-$1,093	$781	$76,469	$4,582	$20,885	$224,744
2008	$5,330	$285		$108,285	-$90,010	$80,100	$2,883	-$1,093	$781	$71,469	$3,770	$15,885	$197,685
2009	$1,657	$172		$99,255	-$90,010	$79,935	$2,118	-$1,093	$781	$66,469	$3,145	$10,085	$172,514
2010	$46	$59		$90,010	-$90,010	$77,238	$1,353	-$1,093	$781	$60,844	$2,395	$5,000	$146,623
2011				$80,550	-$80,550	$71,737	$1,093	-$1,093	$716	$55,141	$1,775	$1,000	$130,369
2012				$70,875	-$70,875	$65,625	$824	-$824	$575	$49,938	$1,095		$117,233
2013				$61,215	-$61,215	$57,025	$555	-$555	$375	$44,344	$555		$102,299
2014				$51,503	-$51,503	$46,275	$280	-$280	$125	$38,563			$84,962
2015				$41,423	-$41,423	$35,525				$32,875			$68,400
2016				$31,238	-$31,238	$24,775				$27,063			$51,837
2017				$21,000	-$21,000	$13,900				$21,125			$35,025
2018				$10,500	-$10,500	$4,200				$15,063			$19,263
2019										$9,000			$9,000
2020										$3,000			$3,000
TOTAL	$15,703	$911	$2,400	$783,625	-$728,344	$636,595	$12,736	-$7,121	$4,916	$571,359	$17,317	$52,855	$1,362,952

REPORT OF THE TOWN TREASURER

TEMPORARY LOANS OUTSTANDING AS OF JUNE 30, 2006

PURPOSE OF LOAN	LENDER	NOTE #	DATE OF ISSUE	AMOUNT	INTEREST RATE	INTEREST COST	PAYMENT DUE DATE
GRANT ANTICIPATION	EASTERN BANK	#1126-1	6/29/06	$316,841	3.90%	$1,117.19	8/1/06
BOND ANTICIPATION	EASTERN BANK	#1127-1	6/29/06	$20,000	6.00%	$356.67	3/15/06
BOND ANTICIPATION	EASTERN BANK	#R-1	3/15/2006	$3,461,725	4.00%	$81,158.22	10/16/2006

TAX TITLE ACTIVITY FOR FISCAL YEAR 2006

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, 2005	**189,840**
Additions to Tax Title: (New liens for tax year 2005 and additions to existing accounts for FY2006, i.e., subsequent takings)	28,424
Reductions in Tax Title:	
Collections	$96,364
Disclaimers for invalid takings-	0
Foreclosures by Treasurer-	0
Sub Total Reductions:	$96,364
Ending Balance June 30, 2005	**$121,900**

2006 WAGE TOTALS

SELECTMEN		
BERNIER	MICHELE	$47,555.18
BROWN	MARILYN	$507.36
CHEE	DAVID	$249.99
DOUCETTE	ALICE	$24,059.89
ELLIS	ELOISE	$507.36
FISHER	MARK	$28,614.80
KRASKOUSKAS	MARJORIE	$999.96
OSTERBERG	J. DALE	$507.36
POSPISIL	GLORIA	$11,801.49
ROBBINS	JUDITH	$48,380.00
SULFARO	JUDITH	$36,829.11
WOOD	JAMES	$999.96
FINANCE COMMITTEE		
DIRENZO	PATRICIA	$12,670.91
ACCOUNTANT		
BAILLARGEON	TAMMY	$43,753.03
HIGGINS	LISA	$20,923.12
PAWLUCH	ANDREA	$34,615.50
PUELLO	JAMES	$14,460.80
RINGUETTE	BEVERLEY	$38,341.54
MUNICIPLE BUILDING		
HARVEY	SUSAN	$5,581.64
ASSESSORS		
FOLEY	DEBORAH	$60,205.16
GIANNINO	NANCY	$42,668.84
HAMILTON	PAUL	$763.58
KRASKOUSKAS	JOHN	$3,124.95
SMITH	CHERYL	$34,530.72
THEODORE	CAROL	$33,101.47
TREASURERS		
EMPIE	CLAIRE	$31,066.78
JAMIESON	ELAINE	$35,812.90
PINSONNAULT	PAUL	$56,474.09
WEST	WENDY	$30,393.34
WIKLUND	GAIL	$15,275.96
TAX COLLECTOR		
BRANDT	PATRICIA	$40,115.90
COTE	STELLA	$34,530.72
MARCHAND	BARBARA	$34,289.56
MOFFITT	WILLIAM	$78,584.29
TOWN COUNCEL		
BLISS	ROBERT	$20,891.40
HUMAN RESOURCES		
BEAUREGARD	PATRICIA	$36,829.11
CALICCHIA	CATHERINE	$75,855.54
CONNELLY	SUZANNE	$3,679.02
DOBSON	MICHELE	$42,462.51
YOUNG	ROBIN	$4,984.19

ANIMAL CONTROL		
BRADBURY	ELEANOR	$507.36
CARIGNAN	LISA	$4,760.16
DAWES	JESSICA	$34,103.00
FONTNEAU	KAREN	$43,043.17
IACONO	KRISTA	$992.59
STOCKS	SUSAN	$8,087.49
FORESTRY		
LOCHIATTO	LEONARD	$11,599.42
STANOVITCH III	JOHN	$39,535.35
TAYLOR	BRIAN	$46,589.54
DPW ADMINISTRATION		
ALLEN	JEREMIAH	$81,627.02
AUCOIN	BETH ELLEN	$36,118.64
CABRAL	STEVEN	$1,066.72
CALDWELL	STEPHEN	$46,830.70
LIBBY	MARY	$37,428.56
NORTON	ROBERT	$1,000.08
STANKOVICH	MICHAEL	$102,915.00
THOMPSON	MICHAEL	$1,133.36
HIGHWAY DEPARTMENT		
BOURSKI	MARK	$1,270.40
BRADY	STEVEN	$44,501.47
CODY, JR	JOHN	$1,276.36
COLLINS	JOSHUA	$33,071.15
FERREIRA	JOE	$45,420.90
FURTADO	JEFFREY	$44,972.13
GLODE	EDWARD	$47,939.42
LEBLANC	LAWRENCE	$48,571.55
MCGHEE	ROBERT	$76,339.39
MERRY	PETER	$54,551.49
SILVA	RICHARD	$48,322.22
WOOTEN	ROBERT	$49,002.25
FLEET		
BOTELHO	KEITH	$38,995.77
MOONEY	MATTHEW	$1,332.80
RAYMOND	ROBERT	$42,921.03
SOLID WASTE		
CHAMBERLAIN	MAXINE	$37,306.75
COFFEY	LAURA	$34,641.67
KING	LORRAINE	$507.36
SOUSA	JOSEPH	$8,363.26
WALKER	JAMES	$3,888.50
WILLIAMS	DIANE	$21,375.88
SEWER DEPARTMENT		
BAKER	JEFFREY	$49,647.62
BELLAVANCE	TRACY	$26,182.03
CAVALIERI	STEVE	$4,280.68
CIPRIANO	JOHN	$8,233.40
CROWLEY	JAMES	$54,691.91
DE VALK	CHERYL ANN	$55,302.14

2006 WAGE TOTALS

INFORMATION TECHNOLOGIES		
MCCARTHY	KENNETH	$50,126.33
MORTON	GEOFFREY	$71,687.86
MUELLER	KEITH	$49,172.54

TOWN CLERK		
GOULD	MAXWELL	$18,198.75
KORNREICH	DONNA	$32,752.42
MCNIELLY	PATRICIA	$37,069.70

ELECTIONS		
ABDOU	LOUIS	$153.21
ABDOU	ANITA	$153.21
AINSWORTH	CASSANDRA	$74.67
ALEXANDER	DIANE	$77.25
ARMILLEI	ROCCO	$77.25
ARMILLEI	GAIL	$224.46
BATTISTA	JEANNETTE	$224.46
BELHAM	JOAN	$173.73
BELL	LINDA	$75.96
BOEHLING	FLORENCE	$82.50
BOYNTON	BARBARA	$224.46
BURKE	DAVID	$147.21
BURKE	PAULINE	$157.41
CECCHI	JUDITH	$224.46
CHENEY	DOREEN	$153.21
CLOSSON	RUTH	$256.23
COPLEY	RITA	$163.41
CORRIVEAU	THERESE	$82.50
DAWES	NANCY	$153.21
DION	THERESA	$163.41
DOLAN	PATRICIA	$30,319.44
DONNELLY	DOROTHEA	$243.33
DONOVAN	JANET	$71.25
DRAINE	EUGENE	$153.21
EVERTON	JUNE	$224.46
FOLLETT	PAUL	$170.07
GLASS	ROBERT	$75.96
HOMAN	JOYCE	$147.21
HURRELL	JACQUELINE	$82.50
ISHERWOOD	PAULA	$71.25
KARPINSKI	MARIETTA	$259.06
KORMAN	MELVIN	$224.46
LACASSE	LORRAINE	$71.25
LANPHER	CATHERINE	$224.46
LEFORT	JANET	$224.46
LEGG	CHARLES	$148.50
LEGG	DORIS	$263.30
LIBBY	MARY ANN	$77.25
MANSFIELD	ELIZABETH	$77.25
MARTHA	GAIL	$244.98
MASLOWSKI	ADA	$148.50
MCCLAIN	MARGARET	$71.25
MCINTYRE	ELINOR	$153.21
MOOD	GERALDINE	$224.46
MOORE	ROBERT	$71.25
MULLEN	MARY	$71.25
MURPHY	JOAN	$168.66
NICHOLSON	PATRICIA	$75.96
PAQUIN	SHARON	$35,183.77
PATCH	SALLY	$71.25

SEWER DEPARTMENT CONT		
GOGUEN	SHARRON	$4,292.14
HASTINGS	MERRILL	$51,172.67
HEATH	MICHAEL	$40,426.28
HORTON	JOHN	$62,865.07
HOULE	THOMAS	$55,082.54
HUGHES	JAMES	$42,430.82
MASSE	RICKIE	$35,745.79
PARENTEAU	STEVEN	$46,596.26
PETRINO	ALFRED	$37,708.79
ROCHA	GREGORY	$45,033.54
SOUSA	MICHAEL	$37,490.36
SZCZOCZARZ	WENDY	$19,650.21
TABOR	BENJAMIN	$30,165.19

WATER DEPARTMENT		
BARNEY JR.	ROBERT	$52,648.03
BEAUBIEN	JOHN	$39,418.52
BOLTON	THOMAS	$40,507.97
CARDINALI	STEVEN	$52,995.43
CORREIA	LINDA	$63,079.83
CRONIN	CHRISTOPHER	$50,536.23
DEBERRY	JACK	$46,797.98
DIZNEY	STEPHEN	$52,667.72
ELLSTON II	ROBERT	$45,711.02
EMMONS	SUZANNE	$34,435.64
ESTRELLA	BARRY	$48,401.36
FERRAGI	MICHAEL	$45,034.48
LEONE	KEVIN	$41,125.85
MCCARTHY	KEVIN	$40,086.48
SHEEHAN	RAE	$37,270.78
SLATTERY	TIMOTHY	$77,219.82

ELECTRIC DEPARTMENT		
BRASTOW	MELISSA	$34,384.96
BUKIN	ROBERT	$86,428.57
CORNETTA SR	DENNIS	$49,099.80
CORRIGAN	THOMAS	$1,200.00
DEAN	BRADFORD	$81,176.61
DIMOCK	BRENTON	$15,646.79
DOHERTY	THOMAS	$5,291.00
ELLSTON	ROBERT	$93,705.00
FALLOWS	MORAINE	$44,766.72
GAUVIN	ROBERT	$16,928.40
HERGT	JUSTIN	$75,376.85
HORTON	GREGORY	$80,816.32
HORTON	KATHLEEN	$44,387.20
HORVATH	KIMBERLY	$36,986.03
HUNT	WILLIAM	$15,654.14
JOHNSON	CARL	$75,174.33
JOHNSON	BREE	$11,642.40
KWASNIEWSKI	JOHN	$38,387.01
LANGILLE	DALE	$77,832.66
MASLEN	CHRISTOPHER	$82,488.77
MCGUIRE JR	JOHN	$56,632.31
MCKENNA	MARTHA	$4,664.96
MCKEON	SEAN	$67,301.18
MITCHELL	CHRISTOPHER	$74,308.00
MOYNIHAN	JAMES	$119,193.16
MULLANEY	PATRICK	$14,747.26
MULLANEY	LEWIS	$82,585.50

2006 WAGE TOTALS

ELECTIONS CONT		
PAYSON	LOIS	$224.46
POIRIER	KEVIN	$2,000.04
POMES	LORRAINE	$256.23
RICHARDS	THOMAS	$153.21
RICHARDS	PATRICIA	$75.96
ROBINSON	DONNA	$75.96
RUEST	ELEANOR	$1,665.60
SCHAEBERLE	CAROLYN	$221.88
SCHMIDT	LUCILLE	$147.21
SCHNACK	CONSTANCE	$71.25
SMALL	JEANNE	$150.63
SMITH	MARCIAS	$74.67
SPALDING	EDWARD	$75.96
SPALDING	EMMA	$75.96
SULLIVAN	CHRISTOPHER	$1,500.00
SUTHERLAND	DOROTHY	$153.21
SZPILA	DIANE	$1,500.00
TATTERSALL	THERESA	$153.21
TEGTMEYER	VIOLET	$153.21
TEGTMEYER	WALTER	$224.46
TINKHAM	CATHERINE	$153.21
TORPEY	DAVID	$1,894.92
WASON	MICHELE	$147.21
WOODBURY	AGNES	$74.67
YOUNG	PATRICIA	$71.25
YOUNG	JOHN	$178.73
CONSERVATION		
CARPENTER	CHRIS	$2,727.09
CHERECWICH	ANDREW	$2,269.10
CRONHOLM	ANDREW	$2,591.63
DOYLE	SHANNON	$21,145.97
HOUDE	CAYLYN	$678.07
MCNALLY	TYLER	$2,320.71
MOONEY	JARRETT	$2,731.82
MUNRO	RONALD	$2,579.50
RAPOSA	MARK	$3,312.92
RUSHLOW	SUSAN	$4,066.64
RUSSELL	GEORGE	$21,107.06
RUTTER	JAMES	$1,942.65
SHUMILA	KARA	$387.01
PLANNING		
CERRONE	DONALD	$562.50
FRIZZELL	LINDA	$39,912.24
HOULE	RICHARD	$375.00
JOHNSON	DONALD	$53,446.18
MARCHITTO	JOAN	$500.00
PAYSON	RAYMOND	$687.50
POHOLEK	CONSTANT	$125.00
PROAL	NANCY LEE	$8,155.25
STOLTZ	THOMAS	$250.00
SWEET	CHRISTOPHER	$125.00
ZONING		
DIRENZO	MICHELLE	$11,523.94
TOWN HALL MAINTENANCE		
CONROY	ALAN	$39,246.44
SAUNDERS	GREGORY	$2,825.67
WALMSLEY	CHRISTINE	$3,128.25

ELECTRIC DEPARTMENT CONT		
NEWMAN	JANINE	$47,539.26
PARKER	SUSAN	$52,743.50
PORTER	STEVEN	$77,480.00
ROBINSON	PAUL	$55,689.72
ROY	MATTHEW	$68,870.99
SCHAFER	ERIC	$4,056.00
SCHOFIELD	DAVID	$60,773.23
SHAW	RICHARD	$1,000.00
STEVENS	STACEY	$44,283.20
TATTRIE	PAULA	$86,041.53
VANDETTE	EDWARD	$1,000.00
WHALEN	THOMAS	$79,688.40
WILMARTH	PETER	$84,510.62
RECREATION DEPARTMENT		
ACHIN	KELSEY	$1,697.83
ACHIN	ZACK	$103.50
ALIBERTI	FABIENNE	$3,249.68
ALIX	BRAD	$330.75
ALIX	JENNIFER	$631.90
ALIX	LAUREN	$676.90
ANDREWS	KATIE	$162.00
ARNO	LISA	$1,287.03
BARRETT	KALI	$1,942.67
BARRETT	HOLLY	$157.32
BASSETT	DEVAN	$310.27
BEAUPRE	AMANDA	$993.85
BERKLEY	CHELSEA	$1,994.32
BERKOWITZ	TOBY	$130.50
BERKOWITZ	ADAM	$281.25
BERKOWITZ	COURTNEY	$202.50
BONOME	CHRISTINA	$5,713.36
BOYD	KYLE	$163.89
BROUSSEAU	RYAN	$407.25
BRUNELLI	JILLIAN	$157.32
BURNS	STEPHANIE	$542.58
BUTTERS	CARLY	$103.50
CABRAL	ELIZABETH	$255.41
CAREY	ADAM	$78.75
CARR	CAROLINE	$69.92
CARR	KELLY	$149.62
CHILDERS	ASHLEY	$299.25
CLARK	JARROD	$144.21
COLLINS	MEGAN	$2,203.50
COLLUPY	JACQUELINE	$90.00
CONNOLLY	BRIAN	$2,453.63
CONNOLLY	KEVIN	$1,459.23
COTE	HANNAH	$99.00
COURNOYER	EMILY	$273.15
CREAR	JUSTIN	$294.75
CREAR	DANIEL	$238.50
CUMMINGS	CHRISTOPHER	$238.50
CURTIS	KELLY	$297.00
DAMIANO	ERICA	$534.18
DEAN	AMANDA	$2,007.83
DEININGER	MATTHEW	$2,808.02
DOBBINS	JASON	$2,111.44
DOWNING	KERRY	$2,114.90
DUNBAR	MELISSA	$49.50

2006 WAGE TOTALS

POLICE

ADAMS	ELLIOT	$4,894.93
ARAUJO III	DANIEL	$36,984.22
ARRIGHI	DANIEL	$100,129.38
BEAULIEU	RAYMOND	$67,870.64
BELHAM	ERIN	$32,573.80
BOUDREAU	PAUL	$4,607.60
BRADLEY	STEPHEN	$53,643.29
BROWN	KALEN	$45,757.96
BROWN	PAMELA	$61,514.77
BURGESS	SUSAN	$35,761.12
CAREY	JAMES	$60,822.81
CATHCART	JOANN	$45,660.01
CERCE	CHAD	$59,977.01
CHAMPAGNE	RICHARD	$4,745.66
CHAPMAN	CRAIG	$72,022.57
CICCIO	CHRISTOPHER	$66,938.42
COREAS	ROGER	$6,473.25
COYLE	DANIEL	$114,337.62
CULLEN	DAVID	$71,118.13
CURRAN	ROBERT	$25,178.26
CURRIER	DEBORAH	$4,615.56
DACRUZ	MICHAEL	$1,712.52
DAVIGNON	WILLIAM	$4,593.07
DAWES	DAVID	$121,457.05
DEMARCO	FREDERICK	$83,769.59
DEMELIA	HELEN	$4,554.47
DIRENZO	JOSEPH	$79,707.52
DONOVAN	DENIS	$77,645.49
ELLIOTT	MICHAEL	$71,074.10
ESTEY	ELWIN	$5,067.46
FLANNERY	JOHN	$5,254.20
FLOOD	GARY	$97,487.96
FOLAN	BARTLEY	$83,737.05
FRAGEORGIA	JOYCE	$4,609.28
FRIETAS	CHRISTINE	$34,811.89
GANNON	JANE	$35,756.70
GOULD	MICHAEL	$66,169.41
GOULD	DAVID	$74,610.40
GOULD SR	MICHAEL	$100,227.07
GREENE	JAMES	$1,885.56
GRIM	JOHN	$69,866.42
GRUNEWALD	CHRISTIAAN	$61,827.96
HILL	DEBORAH	$2,951.36
JONES	CRAIG	$89,516.13
KILROY	ROBERT	$79,036.16
KRISHTAL	KRISTINE	$61,560.92
LACASSE	KEVIN	$55,185.36
LALANCETTE	PAUL	$64,783.20
LANGILLE	CHARLES	$3,008.31
LAVIGNE	BARBARA	$3,092.80
MAITLAND	GARY	$51,954.95
MALCOLMSON	JAMES	$74,534.01
MCCAFFERTY	THOMAS	$72,099.96
MCGOWAN	KATHY	$49,093.55
MCKEARNEY	JAMES	$1,597.50
MCKENNA	SHANE	$96,928.42
MCKEON	KEVIN	$64,766.33
MCMAHON	JOSHUA	$96,046.05
MCPHEE	KEITH	$60,180.72

RECREATION DEPARTMENT CONT

DUQUETTE	ALLISON	$1,201.91
DUSEL	BREANNE	$292.50
EDGE	ALLISON	$227.24
FARROBA	JOHN	$711.42
FORTE	PETER	$3,168.22
GABOURY	SERA	$1,962.81
GITTLE	JASON	$1,133.03
GLENNON	JIMMY	$252.00
GOODWIN	COLIN	$105.75
GOSS	ANDREW	$1,267.27
GOSS	AMY	$227.24
GRAMBLEY	MICHELLE	$485.73
GREALISH	CONNOR	$279.00
GREALISH	BRENDAN	$182.25
GREENE	BRITNEY	$1,543.58
GREGORY	EMILY	$90.00
GUTAUSKAS	ALEX	$81.00
HART	MICHAEL	$3,204.45
HEBERT	MADISON	$1,734.14
HITCHCOCK	KYLE	$2,229.99
HODGKINS	ALISON	$339.75
JILLSON	MATTHEW	$5,690.16
JOHNSON	BRENNA	$813.57
KAELBLEIN	KRISTEN	$324.00
KANE	SEAN	$701.38
KIRBY	NICHOLAS	$319.50
KOUKOL	KARA	$52.44
KOUKOL	TRACEY	$349.60
LANDER	OLIVIA	$135.00
LANG	DANIEL	$81.00
LAPAN	ZACHARY	$1,053.13
MACDONALD	ANDREW	$1,552.67
MACEACHERN	RORY	$2,002.01
MANCINI	NICHOLAS	$244.13
MATTE	TYLER	$76.50
MATTE	AMANDA	$373.95
MATTE	NICOLE	$471.15
MAZZUCCA	JEFFREY	$1,287.03
MCDONNELL	COURTNEY	$342.00
MCGRATH	STEPHANIE	$245.25
MCKEARNEY	LINDSAY	$319.32
MCLOUGHLIN	KRISTEN	$321.23
MCNAMARA	DANIEL	$1,537.81
MEYER	MEAGHAN	$108.00
MEYER	HEATHER	$273.15
MEYER	NICOLE	$263.25
MOORE	SHANNON	$373.50
MORSE	DANNY	$102.70
MORSE	CHARLIE	$159.51
MUNGER	CAROLINE	$135.00
MURRAY	RYAN	$131.10
NOLL	KATHRINE	$150.75
NOWELL	MICHAEL	$1,871.88
PARKER	AMANDA	$1,762.30
PARR	JUSTIN	$5,928.33
PATALANO	ALICIA	$139.84
PATCH	TYLER	$128.25
PATCH	CHRISTOPHER	$54.00
PAYNE	GREGORY	$2,076.91

2006 WAGE TOTALS

POLICE CONT		
MCQUADE	RICHARD	$75,579.71
MICHAUD	PAMELA	$1,674.18
MOBLEY	KEVIN	$67,046.69
MOONEY	RYAN	$56,710.07
NICHOLAS	CHARLES	$94,385.65
PANCHUK	JOHN	$81,861.86
PHIPPS	KEVIN	$30,784.36
READ	CLIFFORD	$5,326.59
REEVES	ELAINE	$4,989.82
REILLY	JOHN	$75,948.14
ROY	CHRISTOPHER	$59,827.69
ROY	JASON	$88,067.52
SAVILL	ALEXANDER	$521.01
SILVESTRI	KEVIN	$73,827.01
SIROIS	ROBERT	$46,764.19
ST. JOHN	PAMELA	$61,150.45
TROWBRIDGE	MARK	$53,747.33
TURNER	JOSEPH	$40,430.70
WEINER	SCOTT	$61,281.93
ZIMMER	EDWARD	$54,975.16
ZIMMERMAN	ERIC	$66,345.72

POLICE DETAIL		
ALAIMO	ANDREW	$304.32
BELHAM, SR.	PAUL	$1,938.60
BURNS	GARY	$3,571.39
COYLE	SEAN	$1,597.68
DOS SANTOS	SAUL	$285.30
GRAY	DOUGLAS	$983.26
LOMBARDI	GEORGE	$1,350.42
MAGNAN	GEORGE	$3,442.62
MILLER	ROBERT	$3,315.64
PACHECO	JAMES	$646.68
PETERNEL	ROBERT	$204.85
PFEFFERLE	FRANCIS	$9,767.76
RAPOSA	RUSSELL	$437.46
REGO	RONALD	$8,598.71
SANCHEZ	ADOLFO	$152.16
SANTARLASCI	TROY	$304.32
SHUBERT	ROBERT	$1,027.08
SILVEIRA	MATTHEW	$304.32
VENTOLA	ERIC	$4,295.69
VEZINA	SHANE	$209.22
WEINER	RONALD	$4,747.83
WESTCOAT	DAVID	$3,700.16

FIRE		
ALBERTA	PAUL	$617.47
ARMFIELD III	JAMES	$271.70
BADGER	JEFFREY	$62,757.40
BEAULIEU	LAUREL	$8,448.93
BLAKE	SHAD	$71,265.57
BOMBARDIER	DIANA	$37,779.73
BRILLON	SHAWN	$61,748.72
BROUSSEAU	BRIAN	$81,314.40
BROUSSEAU	MICHAEL	$80,797.78
BRUNELLI	JOHN	$317.40
BUMPUS	SCOTT	$17,144.71
BURNS	RONALD	$76,207.25

RECREATION DEPARTMENT CONT		
PELRINE	LAURA	$799.26
PENNELLATORE	DANIEL	$954.36
PERILLI	JESSICA	$126.00
POST	RYAN	$355.50
RABUFFO	DOLORES	$4,971.98
RABUFFO	KRISTINA	$529.55
REDDINGTON	GREGORY	$132.75
REDDY	CODY	$303.75
RICHARDSON	TIERNEY	$1,276.06
RICKARD	JESSICA	$619.65
ROSE	CASEY	$2,412.87
RYAN	CHELSEA	$393.30
SCHMIDT	TREVIN	$203.10
SEXTON	LAUREN	$194.47
SHANLEY	LAURA	$432.00
SHEPARD	STEVEN	$985.81
SILVA	BRIAN	$171.00
SULLIVAN	PATRICK	$95.00
SULLIVAN	KELLY	$482.18
TYLER	ALISON	$1,785.34
TYLER	KELLY	$17.48
VANCE	MICHAEL	$977.08
VANDEVENTER	ALIX	$361.21
WARD	KIMBERLY	$524.64
WEEDEN	DONALD	$1,222.90
WELDON	JAYE	$2,532.15
WOOD	RENEE	$1,810.89
YAO	CHARLIE	$54.00

BOARD OF HEALTH		
BATES	DONALD	$468.75
BATTISTELLO	DIANE	$406.25
BROWN	DANIEL	$853.61
CASPER	ROBERT	$13,272.62
DROWN	KARL	$42,042.69
FLEMING	ANNE	$51,110.84
GREGORY	LINDA	$82.25
GUTMAN	JOSHUA	$3,445.38
JOUBERT	MARY	$4,728.84
LEYDON	CELESTE	$22,211.00
MANN	CATHERINE	$3,251.38
SARGEANT	ELIZABETH	$507.36
SHAW	SUSAN	$375.00
VANDETTE	DONNA	$37,713.78

COUNCIL ON AGING		
BEDARD	ROBERT	$731.82
BRICKLEY	VERONICA	$4,848.60
CALCAGNI	MOLLY	$3,998.80
CLOUTIER	JUDITH	$2,280.30
COLLERAN	JEAN	$25,401.56
GOLEMBEWSKI	FREDRIC	$507.36
HANNIGAN	CAROLE	$507.36
HARMON	BARBARA	$507.36
HASKELL-HUNT	PAMELA	$57,400.75
JARVIS	JACQUELINE	$174.46
LETOURNEAU	ANN	$5,148.72
MCKENZIE	MARY	$8,776.80
MIDDLETON	BARBARA	$7,144.20

2006 WAGE TOTALS

FIRE CONT

CATALANO	HERBERT	$40,756.67
CHRETIEN	CURT	$78,255.00
CHRETIEN	DAVID	$60,331.03
COLEMAN	CHRISTOPHER	$64,309.79
COLLARD	DALE	$67,341.22
COOPER	JOHN	$57,790.52
CORNETTA	CHRISTOPHER	$61,600.58
COX	JOSEPH	$43,532.11
COYLE	MICHAEL	$750.00
CULLEN	PETER	$73,229.26
CULLEN	RICHARD	$532.40
DARLING	RONALD	$86,046.95
DAVIS	MARK	$5,721.46
DEMERS	JAMES	$1,371.00
DILLON	MICHAEL	$70,137.48
DOUCETTE	MICHAEL	$34,011.10
DWYER	GLENN	$58,680.30
FINNEGAN	MARK	$62,791.03
FLAHERTY	JAMES	$1,189.57
FLYNN, JR.	JOSEPH	$63,435.98
FULTON	MICHAEL	$70,602.16
GAULIN JR.	ROBERT	$58,938.42
GILMORE	RALPH	$750.00
GOUCK	ERIC	$42,994.66
HARNOIS	STEVE	$1,809.72
HAUEISEN	MICHAEL	$58,454.05
JACKMAN	DANIEL	$43,031.08
JEFFREY	BARBARA	$4,636.61
JOLLY	GREGORY	$4,438.23
JOUBERT	THEODORE	$57,079.00
KELLEY	BRIAN	$52,963.39
KELLEY	THOMAS	$44,564.67
LAMB	PETER	$95,292.95
LAMBERT	RICHARD	$70,187.39
LANGILLE	JOSHUA	$1,288.74
LANGILLE	BRETT	$60,502.81
LAVERY	GLENN	$69,694.86
LEVASSEUR	MICHAEL	$62,924.49
LITTLE	EDWARD	$51,257.15
MAIN	JASON	$302.63
MATROS	MICHAEL	$55,501.65
MCAULIFFE	SCOTT	$67,016.54
MCCALL	JEFFREY	$54,719.36
MCDONAGH	RICHARD	$68,564.18
MCHOUL	DEANA	$750.00
MCKINNON	GEORGE	$51,704.03
MEYER	ERIC	$67,511.73
MEYER	MITCHELL	$72,202.73
MEYER	RONALD	$71,223.49
MEYER	SCOTT	$78,576.79
MORIARTY	JAMES	$83,974.90
NARDELLI	PETER	$59,735.36
PAQUIN JR	RICHARD	$77,215.48
REILLY	DAVID	$37,006.23
RENKER	MARK	$16,789.42
SANKEY	DEREK	$52,868.84
SCOTT	DAVID	$31,432.36
SILVESTRI	LARRY	$71,031.04
SKINNER JR	ROBERT	$47,766.89

COUNCIL ON AGING CONT

OUILLETTE	JUDY	$12,239.80
WARENDA	MICHAEL	$507.36
WHEATLEY	JULIA	$1,520.20

VETERANS

CLOUGHERTY	JOSEPH	$34,955.60
MCCANN	JAMES	$35,412.53

LIBRARY

CARISTI	JOANNA	$6,233.48
CASACCIO	ELLEN	$6,565.73
CULLINAN	KATHERINE	$47,080.93
EDSON	CYNTHIA	$52,586.32
FRANKLIN	EUNICE	$37,493.65
HOLMES	MARGARET	$38,432.53
JOHNSON	MARJORIE	$23,393.11
JORDAN	JANET	$8,940.57
LA RUE	RAYMOND	$10,004.00
LEFEBVRE	CYNTHIA	$5,633.22
LOCKHART	DAVID	$46,853.29
LUCAS	CAROLINE	$11,422.67
MCGLASHING	KATELYN	$3,676.72
PANCHUK	ROBIN	$722.65
PARRISH	PAULA	$8,320.15
SCHOONMAKER	BONNIE	$3,560.96
SULLIVAN	ANNE	$13,719.44
TWIRAGA	MARY LOU	$36,829.11
WARD	FRANCIS	$64,047.17

POOL

BADGER	HOLLIE	$487.20
CASEY	SARAH	$1,187.50
CHARTIER	ROBERT	$4,069.80
CORMIER	KATHRYN	$52.44
COTE	MARGAUX	$1,728.40
CURREN	JACOB	$986.25
ELLIS	DEREK	$2,602.05
FICHMAN-KLIEN	ZACHARY	$2,247.08
FLANNERY	KATHRYN	$1,184.79
GANZ	RYAN	$1,952.67
GERMAIN	RORY	$703.25
GODDARD	AMANDA	$2,533.81
GOLDBERG	ADRIENNE	$1,095.84
GREGORY	REBECCA	$2,856.82
GUTHRIE	ROBERT	$3,695.80
JOHNSON	CHARLOTTE	$1,058.96
LAFORTUNE	KATELYN	$769.42
LAFORTUNE	JENNA	$2,559.00
LONZO	EMILY	$2,916.60
MACDONALD	ERICA	$2,517.22
MACDONALD	AIMEE	$2,453.42
MANOOGIAN	ALEXANDRA	$1,313.90
MARTINOUS	KEITH	$7,674.74
MILLER	MIA	$2,563.97
MORIARTY	BRIDGET	$1,247.32
ORIANI	DAVID	$1,391.95
PAQUIN	JENNIFER	$1,878.17
PINO	KIMBERLY	$1,557.60
ROSEN	ELIZABETH	$1,245.54

2006 WAGE TOTALS

FIRE CONT		
STACK	RICHARD	$72,886.39
STONIS	ANTHONY	$290.78
UNDERHILL	JONATHAN	$58,967.86
WHITE	JOHN	$85,357.36
FIRE CALL		
BAILLARGEON	STEPHEN	$457.86
BELHAM JR	PAUL	$1,096.58
GUIMOND	PIERRE	$70.44
HITCHCOCK	WAYNE	$1,826.96
SPEECKAERT	JASON	$82.25
AMBULANCE		
BRISTOL	MICHAEL	$62,420.65
BURNS	RICHARD	$78,409.51
CHABOT	MICHAEL	$63,757.69
CLOUTIER	MARISA	$10,242.45
DONLEY	KEVIN	$44,767.42
HOGAN	WILLIAM	$69,777.08
KERN	JAMES	$43,278.32
LANGILLE	SCOTT	$66,784.76
MULLEN	MICHAEL	$61,265.75
PELISSIER II	GARY	$41,597.02
BUILDING		
BLACKMAN	ROBERT	$44,185.15
BRIGGS	MICHAEL	$589.84
BRILLON	MARY	$16,562.63
COOPER-PEREYRA	LEIGH	$26,364.24
DESCHENES	PAUL	$27,072.62
DICHIARA	PAUL	$61,949.53
FONTAINE	SHARON	$22,189.83
HASELTON	BRUCE	$8,736.49
JOHNSTON	EDWARD	$21,720.66
KUMMER	KYLE	$12,170.83
LAFRATTA	PAUL	$42,546.84
MALINOWSKI	CLARA	$507.36
RODRIGUES-CALISTA	SUE	$36,376.76
HIGH SCHOOL TEACHERS		
AHERN	CHRISTINE	$44,381.23
ALBERTINI	ROBERT	$75,492.39
AYERS	KATHLEEN	$65,711.39
BEDARD	ELAINE	$68,411.39
BEITH	MORGAN	$22,332.85
BELLAVANCE	PAMELA	$59,425.25
BELLISSIMO	JOHN	$75,501.27
BENNETT	TARA	$16,769.48
BLAKE	LAURIAN	$56,322.64
BLISS	LAUREN	$12,923.23
BLOUIN	RICHARD	$63,729.20
BRUNELL	STACY	$25,969.60
BURGESS	GEOFFREY	$58,041.73
BURKE	MAUREEN	$66,941.20
CALDWELL	SUSAN	$62,976.20
CAPONE	JULIET	$54,950.25
CAVANAGH	PATRICIA	$12,039.55
CAVEDON	KATHERINE	$70,437.21
CHARETTE	DEBORAH	$63,586.41
CLARK	ANNE	$59,204.89
POOL CONT		
RUTTER	JESSICA	$1,744.32
TULLOS	HEATHER	$169.75
PARK DEPARTMENT		
ARCHAMBAULT	STEVEN	$4,234.58
CALDERONE	LINDSEY	$647.52
CARDINALI	MICHAEL	$145.20
CARVALHO	STEVEN	$62,012.75
DAMIANO	ELIZABETH	$7,271.59
DIAS	MARCELO	$3,557.40
DIAZ	AMY	$2,031.32
GIORDANO	MICHAEL	$322.35
HAMILTON	DEBRA	$28,864.85
HART, III	FREDERICK	$221.04
HORTON	NICHOLAS	$3,166.37
ISNER	SARA	$2,307.34
JUSKIEWICZ	BENJAMIN	$3,760.43
KELLY	TIMOTHY	$43,604.78
KUMMER	KYLE	$3,241.73
LAYTHE	JORDON	$193.41
MANNING	KIMBERLY	$36,562.87
MASTALERZ	ERIN	$40,115.38
MCNAMEE	SEAN	$442.08
MENDES	MAXIMIANO	$3,557.40
NARDELLI	EUGENE	$3,575.04
O'CONNOR	MICHAEL	$33,248.46
O'DONNELL	CHRISTOPHER	$927.30
PHIPPS	KELLEY	$45,762.61
TRYON	PHILIP	$617.67
WARD	DAVID	$33,588.70
WILLIAMSON	MICHELLE	$886.05
ZAHARIAS	ANDREW	$121.68
RETIREMENT		
BAKER	DOROTHY	$4,306.25
BUSH	DEBRA	$46,322.03
CENTRAL ADMINISTRATORS		
DENEAULT	ROLAND	$58,879.75
RICE	JAMES	$112,702.66
SMITH	RICHARD	$145,039.96
DIRECTORS		
AUBIN	JUDITH	$67,870.84
BILLING	ROBIN	$98,425.08
BRISSETTE	MARGO	$98,396.04
CAVANAGH	PAUL	$93,591.10
FLYNN	DAVID	$97,556.96
GAMBARDELLA	JAMES	$95,854.52
HOELL	JULIEANN	$79,302.34
SULLIVAN	PAUL	$90,068.96
SECRETARIES		
ANGELOSANTO	JANET	$30,065.36
BENNETT	MARY	$35,628.27
BLAIS	DIANNE	$28,089.21
BRITTON	LINDA	$13,970.78
CALDWELL	JANET	$15,348.75
CANALI	CAROLE	$29,152.58
CHAGNON	MARY	$32,204.18

2006 WAGE TOTALS

HIGH SCHOOL TEACHERS CONT		
CLARKSON	BRADLEY	$45,099.05
COCHRANE	DONNA	$65,711.39
COSME	HELENE	$68,300.20
COSTA	JOYCE	$65,411.39
DONOVAN	KEVIN	$61,802.75
DORAZ	DAWN	$40,926.60
DULUK	TED	$76,980.27
DUPRE	NEIL	$18,624.93
ELWOOD	ALBERT	$54,950.25
ENGLANDER	MICHAEL	$66,089.39
ERICKSON	JEFFREY	$65,991.39
ESTEY	DWIGHT	$79,775.25
ESTEY	CHRISTINA	$60,064.54
FLANAGAN	CHRISTOPHER	$12,541.75
FOLAN	DEREK	$38,031.55
FORSGARD	LISA	$73,762.57
FREITAS	ELEANOR	$35,016.30
GRAY	DUNCAN	$66,961.39
HANLEY	ERIN	$36,060.51
HEALEY	DEIRDRE	$47,364.73
HENDERSON	LAUREL	$45,416.14
HERBER	DEREK	$59,203.85
HOGAN	SUSAN	$65,436.04
HOLSTER	SCOTT	$67,373.05
JACKSON	ROBERT	$42,207.20
JACQUES	DOMINIQUE	$54,340.95
JANSON	SUSAN	$62,204.54
JOHNSON	DONALD	$70,710.87
JOHNSON	JOHN	$71,319.37
JUTRAS	PAUL	$48,636.25
KLENK	PAUL	$75,434.21
LASKY	CARRIE	$38,451.60
LOURO	GREG	$11,538.75
LUSH	PATRICIA	$76,605.39
MAGIERA	RONALD	$56,854.84
MARCOTTE	CATHERINE	$58,485.25
MCGRAIL	ANNE	$66,187.83
MCGRATH	JAMES	$66,772.99
MESSIER	DAVID	$22,423.80
MULKERRINS	SEAN	$43,893.57
NASIFF	MONIQUE	$54,830.25
NEWBURY	DONNA	$43,710.50
NOONAN	ALLISON	$46,547.93
O'BRIEN	JENNIFER	$63,003.80
OLDMIXON	KERRI	$39,534.60
PASQUINE	MARILOU	$66,511.39
PERRON	CHRISTOPHER	$70,394.02
RICE	REBECCA	$46,325.66
RIZZO, JR.	THOMAS	$15,466.25
ROBERT	EARLENE	$70,366.29
RUSSO	ALEXANDER	$53,236.91
SALMOND	MATTHEW	$13,430.71
SHOCKRO	EDWARD	$68,411.39
SHOCKRO	KATHLEEN	$59,317.20
SMITH	WENDY	$14,249.57
STIMSON	AARON	$35,262.35
SULLIVAN	MAURA	$39,043.83
TRUPPA	BRYAN	$14,430.11
VARDNER	ALICE	$36,670.90
VITO	DAVID	$49,052.20

SECRETARIES CONT		
CUNHA	ERICA	$33,894.92
DIETERLE	SUSAN	$35,666.62
DUPRE	GEORGINA	$36,883.68
FARREN	CHRISTINE	$32,079.18
FRITZSCHE	HOLLY	$30,693.35
GUIMOND	LYNDA	$38,721.88
HAGOPIAN	LEE	$30,323.71
HAMMOND	JEAN	$27,899.85
HEBERT	BETTY	$35,303.95
HULME	MICHELLE	$31,754.18
KORBAS	JACQUELYN	$18,871.55
MARTELLI	HELEN	$25,033.14
NUGENT	KERRIN	$7,720.61
OPDYCKE	DEBORAH	$29,955.29
PENNO	GAIL	$24,992.19
SANTORO	JEANNE	$26,871.08
SUGRUE	EMILY	$51,003.16
SULLIVAN	ANN-MARIE	$1,200.87
THOMPSON	ANNE	$29,198.52
TONINO	MARY	$36,851.57
WITKUS	ELISA	$36,683.66

NURSES		
ANDERSON	ANN MARIE	$195.00
BEADLE	JEANNE	$130.00
BECK	SUSAN	$44,326.34
BILLINGKOFF	PAULINE	$5,410.04
BLISS	PHEBE	$46,036.34
BURKE	MARIE	$12,611.34
CALLAHAN	DEBORAH	$16,426.18
CARUSO	SARA	$38,245.93
CASSON	KATHERINE	$260.00
DORRANCE	NANCY	$43,436.75
FLANNERY	LORI	$43,280.89
GALLAGHER	JOYCE	$3,705.00
GAUDETTE	DENISE	$5,422.75
HEWITT	LAUREN	$195.00
HUNTER	MARJORIE	$26,316.86
JIMENEZ	CARMINDA	$44,956.34
KOTAK	LYDIA	$43,036.34
LANGILLE-BADGER	MELISSA	$455.00
MACDONALD	JOANNE	$43,299.93
MOONEY	LISA	$38,363.32
MURPHY	MARILYN	$1,360.00
SANDLAND	ANNE	$43,436.34
ST. JAMES	EILEEN	$1,495.00

PRINCIPLE		
BARRETT	EDWARD	$80,776.02
BEASLEY	JOSEPH	$86,275.02
BURGESS	SHEILA	$81,436.94
CIRIELLO	MARGARET	$45,431.36
EKK	VICTORIA	$93,774.46
GAGNON	GEORGE	$88,258.56
GAUDETTE	JAMES	$30,038.36
GAY	ROBERT	$110,689.02
GRUPPI	MARY	$86,400.08
LABONTE	THOMAS	$87,652.50
LUCE	MICHAEL	$87,736.52
QUINN	JOHN	$38,974.32

2006 WAGE TOTALS

HIGH SCHOOL TEACHERS CONT

VOTTA	JAMIE	$11,341.55
WADDELL	JEAN	$65,411.39
WILKERSON	KATHLEEN	$54,460.95
WING	KENNETH	$39,476.68
WINSHIP	SCOTT	$26,422.14

MIDDLE SCHOOL TEACHERS

ACEVEDO	BELGICA	$3,393.72
BEDARD	LAURA	$61,770.20
BOUTILIER	ROBERT	$37,996.00
BROWN	MATTHEW	$11,341.55
CLARNER	MARIE	$65,845.64
CLYDE	TALLEY	$12,541.75
COLLINS	CHRISTOPHER	$34,578.96
COLVIN	JILLIAN	$34,665.15
CONANT	LISA	$43,524.91
CROZIER	ROBERT	$43,056.70
CUMMINGS	MICHELLE	$11,341.55
DRISCOLL	NANCY	$64,236.54
ENGSTROM	SHELLY	$68,845.14
ERBAN	TANYA	$59,504.54
FEID	JASON	$67,871.48
FLYNN	KATE	$37,141.30
FOISY	ROGER	$43,321.25
FREEMAN	CLAIRE	$43,749.25
GENTILI	EDWARD	$68,411.39
GLENNON	JULIA	$34,333.15
GRANT	KERRIE	$67,094.16
GREGORY	LILLIAN	$60,233.38
GRIFFIN	WAYNE	$65,733.54
GRIMALDI	LOIS	$62,632.54
HAAS	LINDA	$66,886.59
HANOLD	SALLY	$43,321.25
HAUGHEY	CHRISTINE	$67,331.39
HUMESTON	CELIA	$67,411.39
KARWIN	MICHAEL	$11,341.55
KEANEY	KATHLEEN	$49,184.32
KELLEHER	BRIANNE	$43,399.27
KURRLE	JEANNE	$68,977.39
LACASSE	MATTHEW	$51,194.50
LACASSE	MICHAEL	$11,893.91
LANGEVIN	JULIE	$35,516.81
LAWRENCE	JOHN	$65,651.39
LEITAO	CARL	$42,040.79
LIETAR	JUSTIN	$6,326.70
MANGIARATTI	DIANE	$60,770.22
MCCUTCHAN	SUSAN	$29,158.45
MCDEED	KAREN	$30,536.65
MCDERMOTT	MICHELLE	$62,272.24
MCGAHAN	MARTHA	$58,517.20
MCGUIRE	KATHLEEN	$60,368.78
MINGO	ANDREW	$51,290.02
OPDYCKE	CHARLES	$63,249.20
PATCH	RICHARD	$52,308.26
PEDERSEN	CLIFFORD	$11,341.55
PILYER	AILEEN	$67,894.16
PUFFER	SARA	$36,813.51
REIFFARTH	DEBRA	$36,420.51
ROSEN	ADAM	$11,341.55
SANTAGATA	WILLIAM	$63,689.54

PRINCIPLE CONT

SANTOS	DIANE	$84,496.10
SWENSON	DEREK	$76,694.02
VENTURA	VICTOR	$59,282.88

CUSTODIANS

ANDERSON	SHEILA	$29,704.86
ARNOLD	PATRICIA	$8,973.97
BECKMAN	JOANNE	$34,238.30
BONNEAU	VICTOR	$1,750.00
BROWN JR	FREDERICK	$48,657.85
CARON	FRANCIS	$44,193.13
CAULDWELL	WILLIAM	$32,482.04
CHLEBEK	ROBERT	$35,828.51
DEROIS	PAUL	$1,345.50
DRURY	MICHAEL	$140.40
DUFAULT	PAUL	$1,965.60
DUPHILY	RICHARD	$43,272.02
FARRELL	TERRY	$3,369.60
FAUTEUX	JOSEPH	$4,368.00
FEARNLEY	MARK	$1,164.15
FORBES	LORIE	$35,052.08
FORCE	TIMOTHY	$3,150.00
GABOURY	THOMAS	$819.00
GAUDETTE	DALE	$34,354.90
GERMAINE	JOSEPH	$58,329.50
GUILBAULT	WILLIAM	$33,188.15
HAGERTY	STEPHEN	$47,183.30
HARMON	DEXTER	$11,788.00
HATCH	JOHN	$39,561.20
HINDLE	ROBERT	$36,061.48
IAVARONE	DOUGLAS	$456.30
JARVIS	WAYNE	$32,812.60
JOHNSON	EDWARD	$1,667.25
LABREE	JOHN	$43,159.60
LABREE	FRANK	$1,872.00
LAGASSE	CHERYL	$21,590.50
LAMBERT	WILLIAM	$33,129.40
LAVALLEY	JOANNE	$31,678.79
LAVALLEY	JOSEPH	$5,705.00
LAVOIE, JR.	VICTOR	$41,935.26
LEMIEUX	LORRAINE	$37,748.72
LEMIEUX	LILLIAN	$35,780.67
LETOURNEAU	ROGER	$36,920.90
LONG	TODD	$14,944.58
MADDEN	LISA	$29,418.44
MADDEN	MICHAEL	$38,647.76
MARTEL	FREDERICK	$34,990.23
MERIGOLD	NANCY	$35,589.60
MITCHELL	CARL	$48,862.44
MONTEIRO	FRANCIS	$485.55
MORGAN	JEFFREY	$58,794.12
POIRIER	DANIEL	$128.70
POIRIER	JEFFREY	$1,298.70
RANCOURT	DAVID	$51,566.61
REIDEL	TIMOTHY	$12,216.87
RENAUD	JAMES	$35,778.88
RENAUD JR.	JAMES	$1,263.60
ROESSLER	JOHN	$32,978.20
RUDDER	JAMES	$38,044.62
RUSSELL	JAMES	$41,398.25

2006 WAGE TOTALS

HIGH SCHOOL TEACHERS CONT		
SCHEBEL	BREE	$36,188.51
SHANLEY	KRISTIN	$65,949.20
SOLON	DORIS	$61,781.54
SOUTHWORTH	ARLENE	$59,870.20
STETKIEWICZ	MICHAEL	$67,424.39
THOMPSON	JEAN	$66,729.20
TREMBLAY	JENNIFER	$38,683.13
VEIT	LORI-JEANNE	$58,077.29
VIGORITO	TODD	$63,572.05
WARNER	ANDREA	$68,543.39
WOJCIECHOWSKI	MARY	$60,304.54
WRIGHT	KIMBERLY	$34,141.15
ZARRELLA	ROBERTA	$62,204.54

ALLEN AVE TEACHERS		
BOYNTON	NANCI	$26,464.24
CURTIS	KATHLEEN	$52,349.09
DAILEY	DEBORAH	$53,968.19
GELATI-ARMELL	LAURIE	$66,011.39
GUYOT	DIANE	$66,511.39
MEEGAN	LAURA	$39,899.29
PARISEAU	KERYN	$28,941.28
PARKER	PAULA	$17,543.94
PICARD	KARYN	$62,219.80
ROBERTS	RENEE	$61,214.80
SHERMAN	JANE	$59,504.54
SMITH	MARY	$65,411.39
SULLIVAN	ROSE	$43,321.25

FALL SCHOOL TEACHERS		
BLACKBURN	ELIZABETH	$39,210.50
CARROLL	KATHLEEN	$65,711.39
GILSON-AUSSANT	ANNE	$61,679.54
JOHNSON	LUCILLE	$20,443.02
KIFF	NOREEN	$60,604.54
LAFRATTA	CATHERINE	$58,817.20
MACLEAN	JUDITH	$43,321.25
MCGOVERN	PATRICIA	$65,861.39
MILLER	CINDY	$21,030.27
PAPINEAU	SHARLENE	$56,450.29
PELLETIER	SHARON	$60,172.73
PETRUCELLI	TERESA	$67,711.39
TABER	JENNIFER	$20,188.15
TODD	LEE	$66,511.39

MARTIN SCHOOL TEACHERS		
ALBA	DORIAN	$14,675.02
BALBONI	DIANNE	$61,504.54
BANNON	SUZANNE	$55,019.50
BERTINO	ELEANOR	$60,304.54
BROUWER	LESLIE	$65,054.86
CARTER	MARY	$27,616.02
CATULLO	LINDA	$20,609.75
CHISHOLM	SHEILA	$67,711.39
DAGESSE	LINDA	$69,113.89
DOUCETTE	BRENDA	$59,043.19
FERREIRA	LINDA	$62,400.64
FINAN	TRACY	$52,415.64
FLICKINGER	DOROTHY	$68,903.39
FLYNN	NANCY	$58,785.25

CUSTODIANS CONT		
SALVAS	KAREN-JEAN	$33,886.16
SHIROSKY	CHRISTINE	$25,373.79
SHIROSKY	ANN	$22,215.01
SOVA	PAUL	$44,415.79
SPITALERI	PAUL	$14,770.93
TARDIFF	GEORGE	$2,498.10
TIBBETTS	DONALD	$44,670.19
TURCOTTE	SANDRA	$30,815.46
TURCOTTE	CHAD	$22,874.25
VENTURA	JOHN	$51,331.10
WHALEN	THOMAS	$953.55
WING III	WILLIAM	$59,815.81
WISE	CYNTHIA	$31,612.24
WITHINGTON	JOSEPH	$666.90
WOJCIKIEWICZ	MICHAEL	$34,164.73

LUNCHROOM		
ANTOSCA	DAWN	$7,980.48
ARMINIO	ANNE	$13,664.25
ARRUDA	JOSEPH	$12,301.26
AUSSANT	DIANE	$18,819.50
BAKER	CHIZUKO	$8,674.35
BALL	LORI	$5,864.02
BALLARD	JOANNE	$1,301.35
BARRETT	LORI-ANN	$7,271.61
BERGH	MARIE	$834.58
BETTS	ROCHELLE	$12,971.71
BROWN	ANN MARIE	$18,425.57
BRUNELL	NOREEN	$6,494.70
BULLOCK	RITA	$1,221.20
CAMPBELL	MARY ANN	$7,533.07
CHLEBEK	JUDY	$17,630.84
CHOINIERE	CHRISTINE	$4,197.55
COFFILL	LYNDA	$11,311.77
COLE	LAURAINE	$12,837.42
COLLINS	JEANNE	$13,654.08
CROWDER	KAREN	$11,856.86
CURLEY	STEPHANIE	$7,987.57
DONOHUE, JR.	JOHN	$12,181.80
DUFAULT	NANCY	$330.09
DUNN	ELAINE	$5,801.65
ELKINS	MARY	$9,873.96
FORBES	LINDA	$7,050.09
FORIT	SHARON	$5,966.79
FORTIER	MEREDITH	$886.43
GRISWOLD	DEBORAH	$6,273.96
GROH	CHERYL	$10,419.85
HALLAHAN	KATHLEEN	$14,653.16
HICHBORN	CAROLYN	$20,219.68
HOGAN	DONNA	$509.22
HOPE	MELISSA	$45,604.68
HRYCENKO	ELLEN	$7,855.37
JOHNSON	EVELYN	$19,630.35
JOHNSON	JEANNE	$150.90
JORDAN	AUDREY	$7,167.42
LAVIN	JOANNE	$8,257.54
LEBEAU	KAREN	$13,737.92
LEVESQUE	YVONNE	$19,105.58
LONG	ROSEMARY	$5,380.15
MACEACHERN	DONALD	$6,866.48

2006 WAGE TOTALS

MARTIN SCHOOL TEACHERS CONT

FRAPPIER	MARY	$65,411.39
HALE	JAYNE	$19,866.55
HASELTON	BETH	$11,341.55
HEALEY	JACQUELINE	$56,547.79
HOLCOMB	BARBARA	$60,304.54
INGLESE	SUSAN	$45,708.56
LECO	JUDITH	$62,474.54
LENNARTZ	JOYCE	$71,207.20
LYNN	WANDA	$67,726.74
MANCHESTER	PATRICIA	$62,204.54
MCKEON	MICHELLE	$63,729.20
MCNALLY	KATHARINE	$58,922.73
MICHELI	PATRICIA	$64,029.20
NEVES	MELISSA	$58,785.25
PARKER	KIMBERLY	$56,322.64
ROLLINS	CAROL	$61,504.54
SMITH	PATRICIA	$59,204.54
STEWART	TINA	$65,411.39
SULLIVAN	ANNE	$62,572.24
TANNOCK	PATRICIA	$63,894.20

ROOSEVELT AVE TEACHERS

CLARK	LINDA	$61,217.20
EAGLESTON	MARIANNE	$66,811.39
ENGLER	ANDREA	$46,329.24
FEID	LESLIE	$57,395.88
HENDERSON	BRENDA	$65,456.39
MASSEY	BARBARA	$47,821.25
MURPHY	PAULETTE	$69,551.39
ROSS	KAREN	$66,721.39
SAUCIER	JAIME	$40,710.27
SCOTT	ELIZABETH	$6,877.85
SKOLSKI	ANNE	$60,604.54
SMITH	MARYBETH	$54,451.91
SULLIVAN	CHRISTINE	$60,604.54
VAN DEN BERGHE	CATHERINE	$61,087.20

COMMUNITY SCHOOL TEACHERS

ABENANTE	BERNADETTE	$13,656.67
BRAGUE	MARY	$64,029.20
CAREY	EILEEN	$13,800.70
CIOE	PAULA	$6,720.96
CLOSE	MARIE	$59,804.54
D'ERI	KATHLEEN	$53,668.19
DUNPHY	MARCIA	$58,764.54
HEFRON	LINDA	$39,210.50
JOHNSON	LAUREN	$37,567.91
KATSIBAS	MIRANDA	$32,583.22
LEE	ELIZABETH	$65,711.39
MARTIN	NANCY	$66,511.07
MURPHY	PAULA	$51,094.23
OBERTI	ANNE	$60,404.54
PAULHUS	ALICE	$58,550.74
PICINI	JOAN	$39,326.68
SANFORD	KAREN	$66,611.39
SCHOFIELD	ELIZABETH	$56,045.29
SELLERS	KELLY	$32,141.30
SIENKO	DEBRA	$62,474.54

LUNCHROOM CONT

MARCHAND	MICHELLE	$12,488.76
MCAULIFFE	BARBARA	$7,227.35
MCAVOY	THERESA	$2,481.39
MEEHAN	SHARON	$5,285.44
MEYER-PLANTE	BARBARA	$1,254.27
MICONI	MARY	$5,083.29
MOBRIANT	SHIRLEY	$735.54
MOREAU	SUSAN	$4,407.17
MORIARTY	ALICIA	$9,208.58
MULLANEY	ELEANOR	$6,955.86
NEWTON	DARLENE	$6,984.24
NOVIELLO	DONNA	$6,248.46
OLDHAM	SHIRLEY	$6,583.35
PANAGOPOULOS	DONNA	$5,453.51
POIRIER	SALLY	$6,247.29
ROBINSON	ALISON	$7,611.00
RONHOCK	LINDA	$4,124.52
SEVIGNY	PATRICIA	$10,064.85
STELIGA	MARILYN	$12,866.97
TREMBLAY	IRENE	$14,093.74
TWYMAN	PERILENE	$4,724.20
VARS	RHODA	$31,080.12
WINGET	JENNIFER	$480.93

ATTENDANCE OFFICER

MCGRATH	NEIL	$15,832.11

GUIDANCE

CAPRINA	ERIN	$59,901.69
DETRI	LAURA	$49,598.03
DRAPEAU	SARA	$13,201.52
GAVAN	JUDD	$38,899.89
GAY	LINDA	$66,407.23
PERKOSKI JR	JOHN	$50,432.20
SANDLAND	CHERYL	$71,267.34
SENECAL	ALAN	$70,267.05

PARA-PROFESSIONALS

ABROMOWSKI	RITA	$15,901.76
ALEXANDER	JERILYN	$16,175.18
ALLEN	JUSTIN	$35,062.86
AMATO	DEBORAH	$14,107.80
ANDERSON	JAQUELINE	$16,203.68
ANDRIKOPOULOS	PAULA	$10,472.30
BAILEY	SHANNON	$2,863.20
BALDASARO	MICHELLE	$11,377.74
BALLOU	CRYSTAL	$12,133.35
BARRETT	DEBRA	$13,378.51
BEAULIEU	PATRICIA	$12,870.93
BERTRAND	CHRISTINE	$15,024.84
BISBEE	RAMONA	$15,343.95
BOLTON	JACQUELINE	$12,400.80
BROWN	CLAIRE	$15,912.05
BRY	CHRISTINE	$7,705.40
BURNS	ANN MARIE	$14,813.00
BURT	KATIE	$14,483.14
CANOVA	DONNA	$12,925.43
CAREY	KATHLEEN	$6,078.63

2006 WAGE TOTALS

AMVET BLVD TEACHERS

AVILA	MAUREEN	$65,711.39
BENNETT	DENISE	$68,543.39
BOYLE	CINDY	$40,890.81
BREMS	CORINNE	$37,711.74
COURNOYER	ELLEN	$59,524.54
DELAGE	NANCY	$62,204.54
FITTON	LISA	$9,852.50
GIBSON	LAURIN	$62,244.54
HANRAHAN	SHARON	$66,761.39
HORLBOGEN	ELIZABETH	$59,417.20
KRYPTOWICZ	HOLLY	$60,217.20
LAFORTUNE	SUSAN	$67,629.20
LATIMER	SUSAN	$64,829.20
LUMNAH	GAIL	$61,204.54
MCDONNELL	JOANNE	$61,204.54
SIEWERS	NANCY	$60,044.54
THOMPSON	CAROLYN	$60,304.54
UTHOFF	PAULA	$50,022.31
WALKER	MELANIE	$49,078.21

SPECIAL SUBJECT TEACHERS

ALLEN	ANN	$68,411.39
BENSON	VIRGINIA	$63,729.20
BLISS	PRUDENCE	$153.21
BRESSON	MELANIE	$45,899.52
BUTLER	ELLEN	$65,411.39
CURREN	MOLLY	$31,877.24
ESTEY	ARLENE	$60,484.54
FERRARA	DACIA	$42,040.79
GARROTT	SALLY	$34,980.24
GOLDMAN	KIM	$35,293.54
GOLDSTEIN	MARSHA	$68,411.39
GOYETTE	CHRISTINE	$69,022.10
HEILE	MARGARET	$68,645.39
HOLMES	ANN	$51,094.23
JOHNSON	KRISTEN	$44,653.25
JOHNSON	HEATHER	$56,615.29
KAYATA	DAVID	$66,511.39
KUMMER	KURT	$67,547.55
NEDDE	B. JEAN	$63,076.14
NICODEMUS	EMILY	$67,417.16
PLESHAR	LAURIE	$57,450.09
QUINLAN	MARGARET	$41,184.77
RAYMOND JR	MICHAEL	$22,242.85
SLAVINSKAS	SUSAN	$58,772.73
SMITH	VALERIE	$63,334.48
STRIMPLE	DAVID	$72,651.39
SVENDSEN	PATRICIA	$63,172.24

SUBSTITUTE TEACHERS

ACOSTA-FRIZZELL	SHEENA	$5,091.14
ADAMS	LAURENA	$8,880.00
ALVES	STEVEN	$2,649.00
AMIN	MANESH	$975.00
ANDRE	DAVID	$3,272.61
ANZIUINO	ANTHONY	$260.00
ASTACIO	DESIREE	$200.26
AUGOUSTAKIS	SOPHIA	$8,163.75
BAINTON	KORI	$382.96
BALDASARO	VINCENT	$1,155.00
BANNON	CATHERINA	$4,431.83

PARA-PROFESSIONALS CONT

CAVICCHI	ANN MARIE	$16,078.98
CHANDLER	SUSAN	$14,844.60
CHILDERS	KERI	$15,435.28
CHRETIEN	SHARON	$13,590.10
CLARK	MICHELE	$15,124.13
CONLEY	SARAH	$17,863.01
CONLON	BRENDA	$16,267.68
COOGAN	PATRICIA	$13,772.79
COOGAN	MEGAN	$6,070.50
COOPER	SHARON	$12,501.43
CROKE	SONYA	$13,790.41
D'ANTONIO	ELISE	$12,848.83
DESCHENES	ANDREW	$40,843.52
DESCHENES	STEPHANIE	$11,097.71
DESJARDINS	MELISSA	$17,243.52
DEYESSO	ANITA	$16,201.47
DIMARCO	KATHLEEN	$15,271.73
DIVOLL	MICHELE	$4,967.52
DRUMHELLER	LOIS	$21,744.58
DUGGAN	MARY	$17,325.74
DUPLESSIS	LISA	$15,734.80
EFFLER	WILHELMINA	$22,007.18
ERICKSON	MARI	$22,318.23
ERTI	KELLIE	$5,732.37
FARRINGTON	KATHRYN	$16,082.18
FITZGERALD	VERONIKA	$7,789.88
FLYNN	CHRISTOPHER	$6,951.24
FORAN	PAMELA	$14,170.22
FORD	LINDA	$16,010.76
FORNARA	ANDREA	$4,799.00
FOSTER	MARYANN	$15,890.02
FOURNIER	VICKI	$15,226.02
GAGNON	LORNA	$14,472.08
GAUTHIER	KAREN	$16,776.54
GAUTIERI	LYNDA	$14,662.82
GEMINIANI	PATRICIA	$19,622.46
GUERTIN	SHARON	$13,710.84
HAGERTY	CHRISTINE	$15,946.68
HAINES	TRACY	$6,037.20
HALL	DONNA	$16,777.99
HAMILTON	KATHLEEN	$14,437.04
HATHAWAY	RANDI	$12,487.79
HAVENS	MERRYL	$31,014.50
HAWKSLEY	PAUL	$3,334.99
HEBERT	DAWN	$2,543.08
HEFRON	ROBERT	$15,801.70
HENRIKSEN	LINDA	$13,574.76
HEYLIN	KATHY	$15,490.71
HIGGINS	MARTHA	$16,288.18
HODGE	ELLEN	$14,036.17
HOLDEN	PAMELA	$14,996.98
INNARELLI	MARIE	$16,490.91
JANSON	RAYMOND	$15,924.00
JOHNSON	CYNTHIA	$16,620.78
JOLLY	KATHLEEN	$14,573.98
JUSCZYK	CECILE	$15,958.14
KELLEY	DEBORAH	$7,888.88
KELLY	JOYCE	$12,205.20
KENNEDY	JEROME	$12,575.16
KIRBY	ANNE	$5,420.04
KUMMER	CHERYL	$15,925.78

2006 WAGE TOTALS

SUBSTITUTE TEAHCERS CONT		
BARBATI	JOAN	$126.48
BARNES	RICHARD	$260.00
BARNEY	ALYCIA	$1,032.92
BARROWS	LORRAINE	$19,540.08
BARTON	KELLY	$1,082.00
BEAUPRE	NEIL	$1,175.00
BECKMAN	KIMBERLY	$5,436.19
BELL	KIMBERLY	$130.00
BENSON JR	LLOYD	$360.00
BERNIER	JANINE	$1,494.20
BIBEAULT	ANNE	$6,105.56
BISBEE	CHRISTINA	$816.85
BLAISDELL	KELLY	$1,032.80
BOROWKO	DEBRA	$590.24
BOURASSA	ELIZABETH	$151.76
BOURDOIS	ASTRID	$637.68
BREDBERG	STEPHANIE	$10,489.50
BROUSSEAU	MARION	$545.70
BUCKLEY	SANDRA	$15,415.52
CABRAL	PAMELA	$1,591.91
CAMBRIDGE	JEFFREY	$130.00
CAPPADONA	SUZANNE	$1,095.38
CARNELL	WILLIAM	$130.00
CARTIER	CHARLENE	$1,039.20
CAVALLARO	JACQUELINE	$780.00
CERRONE	MARRISA	$1,303.51
CHARETTE	DEBORAH	$452.08
CHARLETTE	BRENDA	$484.86
CHURA	KATHLEEN	$574.27
CLAPPIN	ELIZABETH	$2,639.24
CLARK	KATIE	$4,523.94
CLARK	MARY	$7,690.00
CLARNER	ELIZABETH	$3,701.76
COBB	JUDITH	$2,054.00
COELHO	KENDYL	$5,458.11
COLLETTE	JACQUELINE	$4,252.89
CONDON	KAYLA	$242.42
CORSINI	DAVID	$195.00
COSTA	GEORGE	$195.00
COSTELLO	JENNIFER	$3,158.40
CROWLEY	STEPHEN	$3,120.00
DAKIN	STEPHEN	$2,401.80
DAVIDSON	JANE	$5,003.24
DAVIEAU	PAUL	$7,300.00
DAVIS-FAIRBANKS	LESLEY	$65.00
DELBONIS	JOHN	$5,740.30
DI FIORE	RONALD	$2,753.00
DIGEORGE	AMANDA	$520.00
DIONISOPOULOS	PAULA	$65.00
DIPERSIO	TARA	$3,093.54
DIVOLL	MATTHEW	$611.32
DOHERTY	NEAL	$131.75
DONOHUE	AMY	$1,141.62
DRONEY	JENNIFER	$845.00
DUGAN	PETER	$65.00
DUNBAR	SUSAN	$2,608.83
DUNN	KIMBERLEE	$65.00
EDGECOMBE	PAMELA	$1,820.00
ESTRELLA	KATRINA	$556.00

PARA-PROFESSIONALS CONT		
LAFRENIERE	HEATHER	$14,040.34
LAMBERT	RENEA	$11,354.99
LAWES	LAURIE	$19,026.29
LECO	VICTORIA	$8,081.64
LENNON	KAREN	$16,544.39
LINEBERGER	SHERI	$1,910.16
LOMBARDI	DIANE	$15,190.67
MACLEOD	TAMMY	$16,230.41
MALACHOWSKI	MARY	$18,053.86
MASTROPOLL	DENISE	$14,039.07
MCDONALD	JOAN	$12,803.64
MCFALL	TABITHA	$5,460.40
MCGRATH	JOANNE	$16,204.68
MCHUGH	JENNIFER	$6,493.78
MCNAMEE	SUZAN	$13,416.71
MCSWEENEY	PAULA	$6,981.97
MEIERDIERCKS	JANICE	$15,843.18
MERRIAM	MAUREEN	$15,135.70
MOHSEN	NARGIS	$7,995.36
MORSE	DIANE	$10,097.88
NICHOLAS	SHARON	$14,090.36
O'HALLORAN	HELEN	$27,603.20
PASCIUTO	MARLENE	$13,699.23
PASQUEL	COLLEEN	$3,691.50
PATALANO	FRANCINE	$15,246.46
PERREAULT	LYNNE	$12,974.36
PHILIBERT	LOIS	$16,714.10
PIERCE	EUGENIA	$16,728.18
PINO	MARIE	$16,093.72
POST	KALA	$8,504.26
QUINN	NANCY	$5,566.50
RABUFFO	JACQUELINE	$13,456.10
ROBILLARD	CHERYL	$11,220.35
SALVIATI	MARY	$13,354.10
SARAZIN	LISA	$15,847.56
SCHMIDT	TAMELA	$15,952.98
SCHOFIELD	JANICE	$15,472.91
SCHRICKER	JANET	$14,974.63
SHEPARD	JANE	$13,647.83
SHOOP	DIANA	$36,730.40
SILKIE	REGINA	$9,041.36
SINCLAIR	GWENDOLYN	$15,867.89
SIROIS	ELIZABETH	$16,197.25
ST. LAURENT	DONNA	$15,799.28
STAPLETON	BARBARA	$7,049.43
THORPE	DOROTHY	$16,143.18
TONNIES	CATHERINE	$16,183.86
TOWNSEND	DAWN	$21,234.18
TURCOTTE	DORIS	$17,511.56
VISCUSI	VICKYANN	$15,245.97
WAGNER	CAROL	$14,111.44
WAPLE	CYNTHIA	$13,592.90
WEEDEN	MARYANN	$15,840.63
WHALEN	JOYCE	$12,758.03
WHEELER	KATHLEEN	$12,876.72
WHIPP-MAIGRET	NANCY	$17,232.26
WILLOX	JANINE	$16,081.68
YODER	MANJU	$11,741.54
ZILCH	MARIE	$5,748.87

2006 WAGE TOTALS

SUBSTITUTE TEACHERS CONT		
FARREN	MATTHEW	$737.80
FARREN	JESSICA	$6,389.88
FEELEY	GWENDOLYN	$1,206.69
FERRIS	FARAH	$130.00
FILONOW	CHRISTINE	$2,386.96
FIORVANTI	ANN	$1,359.66
FIRICANO	CATHY	$3,212.23
FLYNN	DONNA	$607.81
FOLAN	RYAN	$25,564.85
FOLAN	KAREN	$5,916.32
FOSTER	PATRICIA	$739.40
FREDETTE	CHARLOTTE	$4,071.59
FREERKSEN	LINDA	$1,365.43
FROST	MARY JEAN	$2,870.50
FRUTCHEY	MARTHA	$3,620.00
GAMBARDELLA	DANIEL	$65.00
GAMEL	CHRISTINE	$2,405.00
GAUDET	JULIA	$376.81
GAULT	JODY	$75.96
GAUMOND	BETHANY	$192.60
GAY	PETER	$2,372.00
GEORGE	JULIA	$1,188.00
GIARRUSSO	DONNA	$964.74
GIUSTI	DARLENE	$6,910.59
GOAD	BARBARA	$316.98
GOODMAN	DENISE	$1,975.70
GORMLEY	THERESA	$134.55
GRIM	DONNA	$7,018.70
GRIMES	BETH	$1,050.00
GUILD	JOYCE	$3,662.28
HAKEEM	LEON	$3,993.51
HALE	JAMES	$60,335.94
HALL	BRITTANY	$579.70
HALL	SHELBY	$516.46
HAMILTON	ZACHARY	$4,550.00
HAMPTON	NICOLE	$193.40
HANDZO	MICHAEL	$463.76
HANLIN	AMANDA	$5,329.20
HARE	EILEEN	$227.10
HARGRAVE	DEBORAH	$3,907.28
HARRIS	JOHN	$603.36
HAUGHEY	LAUREN	$455.00
HITCHCOCK	PATRICIA	$18,654.00
HOAG	MARY	$390.00
HOLOWINSKY	LILY	$448.44
HORAN	ERIN	$822.12
HORNSBY	ADELE	$7,417.77
HULME	NATASHA	$579.70
HUMPHREYS	DAVID	$2,646.59
IMMONEN	ROY	$802.00
ISSLER	PHYLLIS	$98.30
IZZI	JENNIFER	$128.40
JAQUES	JULIANNE	$1,489.72
JARVIS	CHERYL	$3,404.60
JETTE	NICOLE	$257.60
JOHNSON	CHERYL	$11,346.26
JOHNSON	PATRICIA	$7,756.88
KANE	JEAN	$1,319.67
KAPLAN	MITCHELL	$130.00
KEANE	SARAH	$65.00

SPECIAL NEEDS TEACHERS		
AUBIN	LYNDSEY	$21,705.02
BARNES	MARIANNE	$64,747.34
BARRY	MAUREEN	$60,438.44
BELHAM	JACQUELINE	$4,699.64
BERRY	KATHRYN	$61,214.80
BOWERY	BARBARA	$64,029.20
BOWMAN	BETSY	$65,501.39
BOYDEN	SANDRA	$45,509.76
BREWSTER	LORI	$18,264.66
CALDARONE	JEANETTE	$68,411.39
CAPOBIANCO	MEGAN	$11,341.55
CARLEY	KATHLEEN	$52,394.73
CERWONKA	BARBARA	$65,607.34
CHARNLEY	DONNA	$66,871.39
CHRETIEN	TRACEY	$40,710.27
CHRISTOPHER	KAREN	$34,426.98
CLARK	MARY	$38,239.38
COBLENTZ	HOPE	$60,660.98
COLLIE	ANN	$60,332.20
COMPAGNONE	LORIANN	$13,103.23
COOPER	SUSAN	$51,578.01
COUPE	DALE	$66,611.39
CREAR	SANDRA	$63,729.20
CREELY	GEORGE	$32,365.16
DAVIS	JESSICA	$54,935.25
DEFAZIO	PETER	$79,292.99
DELBONIS	LAURA	$58,217.20
DELISLE	EILEEN	$9,934.94
DEMPSEY	JOHN	$74,839.52
DESILETS	DIANE	$19,176.82
DIBONA	JESSICA	$34,159.30
DOSSMAN	PENNEY	$19,808.89
DUSO	APRIL	$37,082.57
ELLIS	LAVINIA	$38,237.45
ENSIGN	JULIE	$68,669.20
FABRIZIO	CLAIRE	$53,268.20
FALES	PATRICIA	$61,187.20
FISHER	REBECCA	$13,934.05
FOUGERE	DONNA	$69,151.39
GAGNE	LYNNE	$66,853.20
GARLICK	JOANNE	$43,483.66
GIFFORD	LEE	$58,697.20
GOULD	EILEEN	$71,163.50
GRAVELINE	KRISTEN	$3,647.26
GRAVELINE	JENNIFER	$58,595.88
HARKER	KEVIN	$7,304.76
HARVIE	CORINNE	$34,144.76
HUMPHREY	JUDITH	$38,451.60
HURLEY	DEBRA	$66,611.39
JALETTE	RONDA	$11,341.55
JOHNSON	PETER	$46,965.32
JONES	SUSAN	$64,029.20
KARG	LEE ANN	$14,046.55
KEARNEY	CATHERINE	$68,411.39
KEENE	TRACI	$6,889.73
KELLEY	MARYANNE	$45,920.50
KIRBY	BRIAN	$58,217.20
LAROCQUE	BETH	$63,774.20
LAROSEE	DAVID	$16,481.16
LEGG-BAKER	SHEENA	$64,209.20

2006 WAGE TOTALS

SUBSTITUTE TEACHERS CONT		
KEENE	TAMI	$714.20
KELLY	MARY	$6,859.98
KIBBE	SIOBHAN	$4,171.66
KIBBE	CHRISTOPHER	$2,054.00
KIBBE	IAN	$976.75
KIFF	JASON	$819.00
KINTZ	MICHAEL	$9,010.00
KRENTZMAN	PERRY	$3,400.00
LABRIE	PAULETTE	$2,665.00
LACROIX	JOHN	$1,560.00
LAGASSE	JESSICA	$4,177.64
LAMBERT	VIRGINIA	$6,988.24
LANG	MAXINE	$455.00
LAPSERITIS	DIANE	$260.00
LARKIN	KATHLEEN	$770.40
LAROCQUE	NICOLE	$65.00
LAROCQUE	JESSICA	$1,235.00
LASKORSKI	TUULA	$581.00
LAZZARO	JILLIAN	$130.00
LEBLANC	MARGARET	$12,001.61
LEE	PATRICIA	$194.20
LINOWSKI	MARTHA	$4,306.24
LIPSETT	LISA	$130.00
LOCKWOOD	J	$500.00
LOMBARDI	JENNIFER	$426.87
LONZO	ANNE	$3,455.96
LUCIER	DONNA	$3,370.50
MAHER	MARY	$65.00
MALIAKAL	RAPHAEL	$520.00
MANOSH	JONATHAN	$2,603.51
MANTY	NANCY	$128.40
MARTIN	PAMELA	$1,336.03
MARTIN	KRISTINE	$65.00
MASON	LORI	$3,568.26
MATTHIS	WALTER	$75.96
MCADAM	DIANNE	$4,285.03
MCCARTHY	GEORGE	$1,100.00
MCCRADY	MICHELLE	$252.96
MCELWEE	DALE	$4,780.60
MCGINLEY	KYLA	$2,720.00
MCLAUGHLIN-HATCH	AMY	$2,015.00
MEANS	PATRICIA	$2,535.00
MEEHAN	TIMOTHY	$258.24
MEIERDIERCKS	MEGHAN	$908.24
MELODY	GRETA	$2,315.02
MENDES	ROBERT	$195.00
MILLER	EILEEN	$650.00
MITCHELL	KRISTEN	$732.70
MOON	JEAN	$3,895.00
MOORE	PATRICIA	$3,375.46
MORAN	TESSA	$186.98
MORETTINI	REBECCA	$650.00
MORINE	CATHERINE	$10,455.99
MORRISON	JENNIFER	$9,218.64
MOUSSALLI	GEORGE	$1,040.00
MULLANEY	GAIL	$126.48
MURPHY	ANNE	$1,230.50
NELSON	KERRI	$1,623.40

SPECIAL NEEDS TEACHERS CONT		
LOMBARDI	STACY	$45,381.77
LOPES	MARIE	$68,086.39
MAHER	GAIL	$69,070.48
MARSHALL-WALKER	GAIL	$67,155.39
MASON	PATRICIA	$67,355.39
MEROPOL	ROSALIE	$65,334.20
MILEWSKI	KRISTEN	$43,030.20
MOISIADES	JULIA	$30,595.25
PETERSON	HEATHER	$58,800.88
PRECOURT	KIM	$64,964.20
REMINDER	NICOLE	$65,711.39
REYNOLDS	THERESA	$13,932.35
REYNOLDS	MAUREEN	$48,298.73
RICHARDS	JILL	$15,567.07
SALMON	AMY	$57,301.80
SAMMA	JAMEELA	$56,090.29
SCOFFONE	DIANE	$63,954.20
SERDENSKY	JOAN	$43,321.25
SHANK	KATHLEEN	$66,661.39
SHAUGHNESSY	JILL	$19,651.64
SILVA	GAIL	$56,045.29
STAPLETON	KELLY	$58,217.20
SYMMES	ALICE	$10,484.01
THORNTON	LORI	$63,774.20
TIBBETTS	LISA	$25,674.62
TUFAROLO	MARGERY	$66,611.39
VARR	KERRY	$57,395.88
VIDAL	CHERYL	$52,629.53
WALLICK	CAROLYN	$59,150.88
WEYMOUTH	LORRAINE	$62,604.20
WHITE	PAULINE	$41,694.74

CHAPTER 1 TEACHERS		
BURDETT	JEANNE	$67,411.39
FITZGERALD	JENNIFER	$36,493.20
KELLY	BROOKE	$13,934.05
KULCZYK	CORNELIA	$88,033.16
LEBEAU	MARY	$43,531.25
MCMANUS	ELLEN	$43,321.25

PSYCHOLOGICAL SERVICES		
BLACKBURN	JOHN	$56,930.64
CARMIGNANI	DENISE	$70,835.31
CHAMBERLAIN-COSTE	ELLEN	$71,092.05
CRAWFORD	DONNA	$68,071.26
GARNITZ	LINDA	$53,562.66
HARDRO	SHELLEY	$42,603.07
JEFFERSON	TERESA	$8,366.89
KEELER	ELLEN	$68,135.34
KOVACEVICH	MICHAEL	$71,457.84
LEVESQUE	LORI	$75,885.36
MCGHEE	HOLLY	$11,617.93
MORAN	MARIA	$71,917.34
O'CONNELL	MARY	$64,955.09
PERRY	MARY	$72,641.93
SCHOCH	CYNTHIA	$68,135.34
SHELMERDINE	ANNE	$71,566.34
TOLSTONOG	DEBRA	$68,480.34

2006 WAGE TOTALS

SUBSTITUTE TEACHERS CONT		
NERZ	ASHLEY	$2,673.60
NIERATKO	JOHN	$520.00
NODELMAN	JEREMY	$2,980.00
NOLETTE	CINDY	$10,858.24
NORTHUP	JEAN	$8,563.61
NUNES	ASHLEY	$451.48
O'BRIEN	DAVID	$193.24
OLEAN	AMANDA	$780.00
OLSON	BRENDA	$3,210.00
PAINE	JOHN	$390.00
PAULO	LUCY	$4,424.46
POIRIER	SHEILA	$6,870.00
POIRIER	SANDRA	$130.00
PROVOST	TODD	$260.00
QUINN	JENNIFER	$373.29
RAI	JASVIR	$520.00
REARDON	CATHERINE	$1,709.28
REYNOLDS	TERESE	$1,624.07
RICKARD	VIRGINIA	$4,511.19
RIZZOTTO	CHERYL ANNE	$65.00
ROBERTS	MARY	$130.00
ROCKETT	JANIS	$585.00
ROFINO	DONNA	$1,036.57
ROMSEY	HARRY	$130.00
RONDEAU	CHRISTINE	$4,120.00
ROSS	SHELLY	$3,256.20
ROSS	DEANNE	$2,959.20
RUSHLOW	DAVID	$260.00
SANTOS	STEVEN	$4,256.00
SARAPAS	CYNTHIA	$316.20
SARGENT	JACQUELINE	$948.60
SAVARD	MARILYN	$12,041.58
SCHMIDT	NEIL	$4,380.68
SCHWALM	NICOLE	$1,493.24
SEAGRAVE	ANNA	$569.16
SEAVEY	DAVID	$960.00
SELLNER	MARY	$260.00
SERVANT	CHRISTINE	$911.75
SEXTON	JACLYN	$65.00
SEXTON	MATTHEW	$520.00
SHANLEY	CAITLIN	$1,119.00
SHIROSKY	RONALD	$9,868.85
SIEWERS	DAVID	$876.58
SILVESTRI	SHANNON	$7,146.23
SIMPSON	KAREN	$1,010.86
SMITH	ROSIE	$3,065.59
SMITH	JOYCE	$7,803.51
SMITH	ADAM	$2,468.22
STANLEY	JENNIFER	$715.00
STIMSON	ROSE	$716.75
STUART	SANDRA	$7,582.50
TACCHI	BRITTNEY	$65.00
TARDIF	KAREN	$30,045.00
TAYLOR	MARGARET	$5,133.24
TAYLOR	SUSAN	$129.20
TETREAULT	JILL	$614.70
THOMPSON	CAITLIN	$223.99
TILLINGHAST	RENEE	$5,533.11
TOSTI	JILL	$1,029.47
TRIMA	JULIE	$65.00
TROWBRIDGE	DEBORAH	$1,428.24

FED OR STATE PROJECT TEACHERS		
HAND	MARY DEBRA	$64,179.20
LAMPETER	CAROL	$29,679.95
LENAHAN	KAREN	$29,602.27
NOLAN	GRETCHEN	$21,194.89
RUBIN	SUSAN	$65,411.39
TIBBETTS	JANE	$66,591.39
WOODWORTH	MAUREEN	$63,734.54

SCHOOL COMMITTEE		
CALCIA	ANTHONY	$1,201.00
FROST	CHRISTOPHER	$1,000.00
GEOGHEGAN	BRIAN	$500.00
KUMMER	WILLIAM	$1,000.00
MANOOGIAN	DAVID	$1,200.00
MCKENNA	JAMES	$1,000.00
PICKERING	KENNETH	$1,000.00

SUBSTITUTE TEACHERS CONT		
TWISS	JULIE	$975.00
VIDAL	SAMANTHA	$1,034.72
VINE-SMITH	DEBORAH	$159.86
WALKER	ELENA	$777.60
WALKER	ELAINE	$4,949.25
WALLACE	MARY	$2,986.48
WALNUT	MARY	$8,990.20
WARSING	W. ALLEN	$585.00
WEINTRAUB	RACHAEL	$131.75
WELDON	DOUGLAS	$7,361.78
WELDON	MEGHAN	$1,043.46
WERKHEISER	JOHN	$130.00
WHITE	CLAUDIA	$2,013.40
WITKUS	SARAH	$1,371.49
WOOD	JOHN	$605.00
WVESTHOFF	DIANE	$2,617.54
YEOMANS	CHRISTINE	$3,702.60
ZECHER	PATRICIA	$37,815.00

NORTH ATTLEBOROUGH HIGH SCHOOL
GRADUATING CLASS OF 2006

Paul Edgar Acosta
Atinuke Dolapo Adeyemi
June Ellen Alexander
Christine Marie Anderson
Hillary Ellen Andrews
Suzanne L. Armon
Nicholas Joseph Azzolina
Amber Leigh Banks
Jenna Lee Banks
Joshua David Barney
Kali Christine Barrett
Phillip Thomas Barry
Erin Nicole Bastiaans
Anthony Edward Belbon
Paul Joseph Behlham, Jr.
Bryanne Bellavance
Kimberly Erin Belskis
Kathryn Marie Bodinski
Nicole Santina Borrelli
Michelle Lee Bowen
Kyle James Boyd
Robyn Marie Boyle
Cassandra Marie Brown
Sarah Catherine Brown
Thomas Edward Brown
Andrew Michael Brule
Stephanie Ann Budd
LaTina Shereese Burns
Ryan Allen Burns
Jessica Lynn Cabral
Christopher Ryan Calderone
Erin Nicole Campbell
Julie Marie Cannata
Nicholas James Caparell
Tricia Elizabeth Carolson
Karina Carmona
Elizabeth Hannah Carpenter
Darcey Lee Carrion
Gregory James Caruso
Evan Douglas Castro
Patrick Angelo Cavalieri
Andrew Niel Cerrone
Nicole Elizabeth Chace
Benjamin Paul Chagnon,
Valedictorian
Michael Eric Chandler
Sarah Ann Cicchetti
Ahsley Lynn Clark
Katherine Rose Clavette
Brian James Connolly
Kathryn Leigh Cormier
Krystle Michele Cornetta
Nicole Marie Cotton
Sean Stephen Coughlin
Emily Theresa Cournoyer
Ashley Tyler Coviello
Steven Wood Criscione
Jeffrey Cumplido
Mary Katherine Curtis
Courtney Ann Dallalis
Brittany Jessie D'Andrea
Shawn Michael Davidson
David Laurence Davignon
Crystal Lee Davis
Anthony Joseph DeBaisi, III
Benjamin Paul DeForest
Sarah Elizabeth DelSole
Alissa Marie Desrosiers
Stephanie Marie. DeWeese
Danielle M. DiGiantommaso
Linsie Marie Dillon
Karine A. Dion
Caitlin Mary Doherty
Nicholas Michael Dunham
Amanda Lynn Dupre
William Martin Edge
Jessica Lynn Elkins
Ashley-Rae Emerson
Amy Catherine Favali
Aaron Nicholas Feara
Cara Nicole Fertitta
Richard Alan Finch
Amanda Nicole Flynn
Michael Jacob Flynn,
Salutatorian
Sean Paul Flynn
Shauna Marie Forbes
Lauren Elizabeth Foster
Mario Garrett Franco
Charles Douglass Garnett III
Joseph Salvatore Germani
Angela Lee Gilbert
Robyn Hamilton Gimler
Adrienne Cara Goldbeg
Zachary Bartlet Goodman
Codi Michelle Goodwin
Steven Thomas Goss
Matthew John Grace
Edward Jack Gronostalski
Michael Patrick Hain
Rayne Marie Hall
Laura Helen Hammond
Jared Stephen Hanley
Joshua Michael Hardy
Benjamin Vincent Hatch
Kaitlyn Elizabeth Hebert
Elizabeth Ann Henderson
Michael Robert Hickey
Dallas Michael Higgins
Kelly Charlene Higgins
Brad James Hillard
James Martin Hillcoat IV
Kyle David Hitchcock
Stephen William Hodgman
Andrew John Hunt
Jenan Abdalla Issa
Cathrine Iversen
Harry Emmanuel Jean Conte
Christopher James Jiannetti
Charlotte Brianna Johnson
Jessica Lynn Johnson
Rachel Marie Kain
Karissa Marie Karageorge
Katelyn Rose Kelley
Matthew Michael Keogh
Katie Ann King
Nicholas Allen Kirby
Davy Kok
Jacob Samuel Kornreich
Nicholas Arthur Kostaras
Paife Catherine Lacasse
Katelyn Christine LaFortune
Justin Douglas LaMothe
Joshua Steven Langille
Melissa Lynne Lawes
Charles Vieira Leitao
Danielle Ann Leland
Krista Jean Lewis
Andrew Michael Lumnah
Brett Christopher Luongo
Joshua Adam MacDonald-Grim
Alan Jay Macedonio
Allyson Denise Markie
Dawn-Marie Martinkus
Samantha Jean Mathieson
Jennifer Ann McCarthy
Courteney Drury McDonnell
Brian Patrick McGowan
Maura Catharine McGowan
Christopher Mark McGrady
Kelli Elizabeth McLoughlin
Nathan Thomas McMorrow
Melissa Lynne McTernan
Colleen Michele Megley
Kyle Mehrtens
Darren Kenneth Meierdiercks
Christina Elizabeth Menyo
Bradford Charles Metzger
Heather Lynn Meyer
Ryan John Millin
Kendra Lee Mooiman
Nicholas Morin
Ashley Elizabeth Morriseau
Bruce Michael Morse, II
Thomas Patrick Mullaney, Jr.
Jesse Craig Mullet
Nicole Elizabeth Murray
Abbey Elizabeth Nelson

Mark Thor Nelson
Samantha Ashley Nelson
Matthew Paul Newman
Jonathan Lucas Norman
Michael John Noviello
Amanda Rose O'Brien
Daniel Mark Ovoian
Jason Joseph Pacheco
Kyle Phillip Panciera
Jennifer Ann Paquin
Mirage Patel
Antony Oskar Patjane
Alexander William Paynton
Evan James Perkoski
Jonathan Edward Perrault
Alexandra Jacqueline Perry
Daniel Lawrence Peter
Corey Hamilton Pfantz
Chelsea Lyn Picchi
Jordan Ashley Pickering
Janay Dee Pina
Kimberly Marie Pino
Jeffrey Scott Pirri
Samantha Catherine Plante
Michael Joel Poirier
Ashley Carol Proal
Jerome Neville Ragnaught
Nathan William Reddy
Corin Marie Reidel
Conor O'Brien Richardson
Katie Elise Richardson
Meghan Elizabeth Rickard
Stephanie Anne Risenbeck
Heather Elizabeth Ripley
Jessica Leigh Roberts
Kerri Lynne Robinson
Christopher Ray Rogers
Casey Ann Rose
Sarah Christine Roy
Matthew Robert Ruggiero
Benjamin Fiore Rullo
James David Rutter
Mona Julia Sarkis
Aimee Lee Savard
Laurie Anne Savioli
Daniel Robert Scanlon
Nicole Elizabeth Sellner
Daniel Stanley Serafin
Darylle Lorraine Sheehan
Joseph John Shruhan
Eric Christopher Silva
Keri Anne Silva
Elliott Wesley Sinclair
Emily Ann Sinott
Adam James Smith
Lauren Marie Smith
Joshua David Snead
Katelyn Westbrook Speicher
Lyndsey Taylor Spinney
Kayla Marie St. Don
Kelli Lyn St. Pierre
Robert Kevin Staab
Kelly Elizabeth Sullivan
Brandi Leigh Tammany
Cassandra Elizabeth Tardif
Sarah Ann Tobin
Christina Terese Turcotte
Brett Michael Tuzzo
Kelly Lynn Tyler
Eric William Vandeventer
Robert Anthony Vaughn
Robert Anthony Vitagliano
Katelun Anne Vitkauskas
Loan Kim Vo
Paul Daniel Walukevich, Jr.
Alexander Paul Warot
Richaud Melvin Washington
Brian Robert Webber
Malory Isabel Weiner
Melissa Lee Whalen
Jessica Leslie White
Michael James White
Erica Hunnewell Whiteside
Julie Ann Wikiera
Robert Fisher Wolfe
Jeffrey Robert Woods
Xiaoliang Yao