

**ATTLEBORO MUNICIPAL COUNCIL  
DOCKET  
MAY 2, 2023**

**Records pending approval: April 4, and 18, 2023**

**Public hearings for 5-2-2023:**

**PUBLIC HEARING:** regarding the proposed amendments to Section 9-2, Section 9-41.2, Section 20-11.2 and Section 20-11.3 of the Revised Ordinance of the City of Attleboro. Recently a review was conducted of Section 9-2 Adoption Fees, 9-41 Impoundment of Dogs and Section 20-11 Animal Welfare Fund. It is determined that updates are needed to change some of the established fees related to the adoption, licensing and impoundment of dogs and expand the capacity of the Animal Welfare Fund #2615. These changes will bring Animal Control in line with our surrounding communities and give the Animal Control Department the ability to provide an in-house rabies clinic to the public.

**PUBLIC HEARING:** regarding the petition from National Grid requesting the installation of a new pole (P2022-84) on County Street to replace another on private land and to lay and maintain underground laterals, cables and wires for the purpose of making connections.

**LICENSE**

**Ty Waterman, Chairperson**

A license renewal application from Prolerized New England Company LLC d/b/a Schnitzer Northeast located at 136 Bacon Street for a Scrap metal Recycler/Junk Dealer license.

**PUBLIC WORKS**

**Laura Dolan, Chairperson**

**FINANCE COMMITTEE**

**Richard Conti, Chairperson**

In order to properly budget and account for wages earned through June 30th, it is necessary to fund the accrued payroll, which historically has been referred to as a "53rd pay week." Therefore, the Mayor hereby requests Your Honorable Body transfer \$11,451.84 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11241000-578360 (City Wide-Reserve for Compensation 53rd Week) and further transfer \$136,451.84 to accounts as follows:

\$4,929.59 to Account 11611000-511000 (Clerk – Salary & Wages)  
\$130,522.25 to Account 12101000-511000 (Police – Salary & Wages)

The Mayor respectfully submits a communication from Attleboro Public Schools Director of Finance Marc Furtado regarding the following FY22 fiscal obligations that were not received in time to be processed in the normal FY22 business cycle:

<b>NAME OF VENDOR</b>	<b>AMOUNT</b>	<b>DEPT</b>	<b>Reason</b>
Eversource	\$1,414.50	Business Office	Received after year closed

Therefore, the Mayor hereby requests Your Honorable Body to authorize the School Department to pay these previous year school bills totaling \$1,414.50 as identified in Mr. Furtado's communication.

**ORDINANCES, ELECTIONS & LEGISLATIVE MATTERS**

**IT & INFRASTRUCTURE COMMITTEE**

**Todd Kobus, Chairperson**

**ZONING AND LAND USE**

**Diana Holmes, Chairperson**

**CITY PROPERTY AND CLAIMS**

**Sara – Lynn Reynolds, Chairperson**

The Mayor respectfully submits a communication from Superintendent of Water Kourtney Allen regarding equipment that the Water Department would like to surplus. There was no interest in this equipment from any of the departments. Therefore, the Mayor hereby requests Your Honorable Body to declare the following as surplus and available for disposition.

QUANTITY	DESCRIPTION	MODEL-S/N	CONDITION
4	IPads	MD522LL/A, DMPKJ44XF18P MC733LL/A, DMPHQ6HPDNQR MD522LL/A, DMPKJ4RLF18P MP1N2LL/A, DMPTPXL8HLJK	Poor
1	Thermo Scientific Orion Dual Star pH/ISE Benchtop meter	EO3805	Poor

The Mayor respectfully submits a communication from Library Director Amy Rhilinger regarding items that the Library would like to surplus. There was no interest in these items from any of the departments. Therefore, the Mayor hereby requests Your Honorable Body to declare the following as surplus and available for disposition.

Furniture:	Condition
(2) Folding metal coat racks	Fair
Computers	
(21) Dell OptiPlex 3010 Computer tower units	Inoperable
(3) Dell OptiPlex GX520 Computer tower units	Inoperable
(3) Dell OptiPlex 210L Computer tower units	Inoperable
(1) Dell OptiPlex 8200 Computer tower unit	Inoperable
(2) Dell OptiPlex 745 Computer tower units	Inoperable
(4) Dell OptiPlex 380 Computer tower units	Inoperable
(4) Dell OptiPlex 360 Computer tower units	Inoperable
(1) Dell Vostro Computer Tower Unit	Inoperable
Computer Monitors:	
(5) Dell 14" computer monitors	Works intermittently
(3) Dell 12" computer monitors	Works intermittently
(1) HP 14" computer monitor	Works intermittently
(1) Gateway 14" computer monitor	Works intermittently

Printers:

HP LaserJet P2055d	Inoperable
(3) HP Envy 4500	Inoperable
HP OfficeJet 3830	Inoperable
Dell B2360dn	Inoperable
Dell 1355cnw	Inoperable

The Mayor respectfully submits a communication from Acting Council on Aging Director Dennis Walsh regarding an organ that the Council on Aging would like to surplus. There was no interest in this organ from any of the departments. Therefore, the Mayor hereby requests Your Honorable Body to declare the following as surplus and available for disposition.

<b>Item</b>	<b>Condition</b>
Lowrey – Theatre with Genie Edition Organ	Very Poor

The Mayor respectfully submits a communication from Director of Planning & Development regarding the receipt of a Municipal Energy Technical Assistance (META) grant from the Massachusetts Department of Energy Resources (DOER) in the amount of \$15,000.00. These funds may be utilized for Emergency Management related activities and equipment procurement. The funds will be used to conduct a thermal study of the Fred Bartek Recreation Center. A professional engineering consultant will be procured to perform the work. In accordance with Chapter 1, Section 12 of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body approve expending of such funds and any future grant amendments.

In accordance to Section 5-8 (Lease/Lease-Purchase Agreement) of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body to approve a 36-month lease agreement between Quadient and the City of Attleboro for one (1) postage machine and one (1) folding machine.

**PERSONNEL, VETERANS AND HUMAN SERVICES COMMITTEE**

**Michael Angelo, Chairperson**

The Mayor respectfully submits for confirmation by Your Honorable Body the appointment of Julie Hall, 140 North Main Street, Unit 4d, to the Taxation Aid Committee.

The Mayor respectfully submits for confirmation by Your Honorable Body the appointment of Peter Fellini, 5 Cathedral Drive, to the Planning Board to fill an unexpired term. Term to expire February 2025

**PUBLIC SAFETY**

**Peter Blais, Chairperson**

**SPECIAL COMMITTEE ON SENIOR TAX**

**Richard Conti, Chairperson**

**SPECIAL COMMITTEE ON CLASSIFICATION AND COMPENSATION**

**Michael Angelo, Chairperson**