

**ATTLEBORO MUNICIPAL COUNCIL  
DOCKET  
JANUARY 4, 2022**

**PUBLIC SAFETY**

**Peter Blais, Chairperson**

The Mayor respectfully submits a communication from Fire Chief Scott T. Lachance regarding the need to replenish funds in the Retrofit Lights Account after using the funds for the on-going kitchen renovation. Therefore, the Mayor hereby requests Your Honorable Body transfer \$691.00 from Account 11241000-578300 (City Wide - Reserve Fund for Transfer) to Account 12201000-587385 (Fire - Retrofit Lights).

**TRANSPORTATION AND TRAFFIC**

**Cathleen DeSimone, Chairperson**

**CAPITAL IMPROVEMENTS**

**Richard Conti, Chairperson**

The Mayor respectfully submits a communication from APS Director of Finance Marc Furtado regarding the need for funds to replace or repair asphalt surfaces at Hill Roberts Elementary School, Hyman Fine Elementary School, Studley Elementary School, Thacher Elementary School, Coelho Middle School and Finberg School. The requested project budget is \$415,000 and includes a 10% contingency. Therefore, the Mayor hereby requests Your Honorable Body transfer \$50,000 from Account 11241000-578380 (City Wide – Reserve Fund for Capital) to Account 11241000-599300 (City Wide – Transfer to Capital Fund) and to further transfer that \$50,000 from 11241000-599300 (City Wide – Transfer to Capital Fund) to Account 3428-499000 (APS Parking Lots – Other Financing Sources) for costs associated with school parking lot repair and resurfacing at Hill Roberts. Additionally, the Mayor hereby requests Municipal Council appropriate \$365,000 from Account 1000-359000 (General Fund – Undesignated Fund Balance/General Government) to Fund 3428 (APS Parking Lots) for costs associated school parking lot repair and resurfacing.

The Mayor respectfully submits a communication from APS Director of Finance Marc Furtado regarding the need for funds to repair the Willett Elementary School façade. Therefore, the Mayor hereby requests Your Honorable Body transfer \$60,000 from Account 11241000-578380 (City Wide – Reserve Fund for Capital) to Account 11241000-599300 (City Wide – Transfer to Capital Fund) and to further transfer that \$60,000 from 11241000-599300 (City Wide – Transfer to Capital Fund) to Account 3433-499000 (Willet Façade – Other Financing Sources) for costs associated with Willett Elementary School façade repair.

The Mayor respectfully submits a communication from APS Director of Finance Marc Furtado regarding the need for funds to replace flooring at Hill Roberts Elementary

School, Hyman Fine Elementary School, Willett Elementary School, Coelho Middle School, Brennan Middle School and Wamsutta Middle School. The total project costs, including a 10% contingency, is \$600,000. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$600,000 from Account 1000-359000 (General Fund – Undesignated Fund Balance/General Government) to Fund 3432 (APS Flooring) for costs associated with carpet and tile removal and replacement in the above referenced buildings.

The Attleboro Historical Commission is seeking a historic preservation consultant to assist in ranking the city's existing historic resources inventory that is included in the inventory of Massachusetts historical commission.

The ranking will take into account the importance of the historic properties at the local, state and national levels. It will also prioritize historic preservation actions for the historic properties. Public Archeology Laboratory of Pataki Rhode Island, will offer this scope of services for \$10008.

### **PERSONNEL, VETERANS AND HUMAN SERVICES**

#### **Ty Waterman, Chairperson**

The Mayor respectfully submits a communication from Director of Veterans' Services Ben Quelle regarding the donation of \$200.00 in Stop & Shop gift cards from an anonymous donor. Their generous donation is a terrific asset to the veterans of Attleboro. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body to accept these generous donations to the City of Attleboro.

The Mayor respectfully submits for confirmation by Your Honorable Body the appointment of Stephen Theberge, 46 Pine Street, Apt. 322, to fill an unexpired term on the Disability Commission. Term to expire February 2023.

The Mayor respectfully submits for confirmation by Your Honorable Body the appointment of Tiffany Foster, 55 Maple Street, to fill an unexpired term on the Planning Board. Term to expire February 2023.

The Mayor respectfully submits a communication from Director of Veterans' Services Ben Quelle regarding the donation of \$80.00 in Shaw's gift cards, \$100.00 in Walmart gift cards, 10 handmade scarves, 5 hats and 25 signed holiday cards from the National Society Daughters of the American Revolution, Attleboro Chapter. Their generous donation is a terrific asset to the veterans of Attleboro. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body to accept these generous donations to the City of Attleboro.

Pursuant to Section 1-14 of the Revised Ordinances of the City of Attleboro, the following reappointment was not administered the oath of office within the thirty-day timeframe. Therefore, the Mayor respectfully submits for confirmation by Your

Honorable Body the following reappointment for the position and for the term as indicated:

Name	Appointment	Term	Expires
Jason Gittle	Planning Board	5 Year	February 2026

**PUBLIC WORKS**

**Kate Jackson, Chairperson**

The Mayor respectfully submits a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to purchase a 2022 F-350 pickup truck which includes utility body, 5000-watt inverter, emergency lighting, running boards, lettering and a 2-way radio. This vehicle will be used by the collection system employees for the daily maintenance responsibilities and will replace a 2008 F-350 with over 122,000 miles. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$65,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-587044 (Wastewater Enterprise Fund – Replacement Truck).

The Mayor respectfully submits a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to purchase five (5) E-One grinder pumps for use in resident’s homes. The city is responsible for providing sewerage pumps to 71 homes that, due to elevation, cannot tie into sewer by gravity. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$27,500.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-558090 (Wastewater Enterprise Fund – Supplies Other

The Mayor respectfully submits a communication from Superintendent of Park & Forestry Derek Corsi regarding the need to replenish funds to the Heating account after using the funds to repair the PTO clutch on the Park Department Kubota tractor. Therefore, the Mayor hereby requests Your Honorable Body transfer \$6,400.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 16501000-521010 (Park – Heating). Upon approval, the available balance in Reserve Fund for Transfer, to include any pending requests, will be \$140,820.18.

The Mayor respectfully submits a communication from Superintendent of Park & Forestry Derek Corsi regarding the need to replenish funds to the Lights & Power and Building Maintenance accounts after using the funds to replace the water heater at the Animal Shelter. Therefore, the Mayor hereby requests Your Honorable Body transfer \$4,950.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to the following:

- \$3,950.00 to Account 12921000-521020 (Animal Control – Lights & Power)
- \$1,000.00 to Account 12921000-524011 (Animal Control – Building Maintenance)

The Mayor respectfully submits a communication from Superintendent of Public Works Michael Tyler regarding the need for funds to pay a Department of Public Works employee a contractual lump sum retro payment. Therefore, the Mayor

hereby requests Your Honorable Body transfer \$213.70 from Account 11241000-578350 (City Wide - Reserve for Labor Negotiations to Account 14201000-513001 (DPW - Lump Sum Retro).

**BUDGET AND APPROPRIATIONS**

**Jay DiLisio, Chairperson**

The Mayor respectfully submits a communication from City Clerk Stephen Withers regarding the need for funds to send the new Clerk coming on board and the Assistant Clerk to the upcoming Clerk Association’s Winter and Summer conferences. Therefore, the Mayor hereby requests Your Honorable Body transfer \$1,200.00 from Account 11241000-578300 (City Wide - Reserve Fund for Transfer) to Account 11611000-532015 (Clerk - Staff Development).

On December 7, 2021, Your Honorable Body voted to appropriate \$27,949.96 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to the following:

- \$5,395.42 to Account 11411000-558330 (Assessor – Copiers)
- \$7,109.30 to Account 11461000-558330 (Collector – Copiers)
- \$14,990.24 to Account 12101000-558330 (Police – Copiers)

Although the funds requested to go into the individual accounts are correct, the total appropriation amount should have been \$27,494.96.

Therefore, the Mayor hereby requests Your Honorable Body rescind vote #36 on December 7, 2021 and vote to appropriate \$27,494.96 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to the following:

- \$5,395.42 to Account 11411000-558330 (Assessor – Copiers)
- \$7,109.30 to Account 11461000-558330 (Collector – Copiers)
- \$14,990.24 to Account 12101000-558330 (Police – Copiers)

**ZONING AND LAND USE COMMITTEE**

**Todd Kobus, Chairperson**

**LICENSE**

**Laura Dolan, Chairperson**

**CITY PROPERTY AND CLAIMS**

**Sara-Lynn Reynolds, Chairperson**

The Mayor respectfully submits a communication from Director of Planning & Development Gary Ayrassian regarding the need for funds to purchase an ergonomic desk chair for a member of the staff. Therefore, the Mayor hereby requests Your Honorable Body transfer \$299.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11751000-542020 (Planning and Land Use – Supplies Office Equipment).

**ORDINANCE, ELECTIONS AND LEGISLATIVE MATTERS COMMITTEE**

**Diana Holmes, Chairperson**

**SPECIAL COMMITTEE ON SENIOR TAX**

**Todd Kobus, Chairperson**