

**ATTLEBORO MUNICIPAL COUNCIL
DOCKET
JANUARY 7, 2020**

APPROVAL OF THE RECORDS: November 5, November 12, November 19, December 3, December 12 and December 17, 2019. Executive Sessions June 6, 2017, June 27, 2017, April 10, 2018 and March 12, 2019.

PUBLIC HEARING – NONE – INAUGURATION

PUBLIC WORKS

Kate Jackson, Chairperson

I respectfully submit a communication from Superintendent of Parks & Forestry Derek Corsi regarding the need for funds to pay the insurance deductible for damage sustained to the Animal Control vehicle. Therefore, I hereby request Your Honorable Body transfer \$1,000.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 12921000-587060 (Animal Control – Vehicle & Equipment). Upon approval, the available balance in Reserve Fund for Transfer, to include any pending requests, will be \$347,786.20.

I respectfully submit a communication from Superintendent of Park & Forestry Derek Corsi regarding the need for funds to purchase a Freightliner heavy duty grapple body with a heavy-duty 10-foot chip box with a 45° dump angle. This truck would replace the oldest dump truck in their fleet, which is a 2003 F450 4X4. Therefore, I hereby request Your Honorable Body fund account 16501000-587071 (Park – Chip Truck) in the amount of \$265,907.00 by transferring \$153,000 from Account 11241000-578380 (Citywide – Reserve for Capital) and appropriating \$112,907.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash General Government). (Copies in your packets)

NEW BUSINESS:

To create a Special Committee to address the public concern and amending Ordinance 10-5.1 L, Winter Parking Ban and to research amending Section 11-10 Snow Removal (Porreca and DiLisio)

PERSONNEL AND HUMAN SERVICES

Ty Waterman, Chairperson

1. I respectfully submit for confirmation by Your Honorable Body the following reappointments to positions and for terms as indicated:

<u>Name</u>	<u>Appointment</u>	<u>Term</u>	<u>Expires</u>
Randal Vincent	Alt. Inspector of Wiring	1 Year	February 2021

Laban O'Brien	Alt. Inspector of Wiring	1 Year	February 2021
Cynthia Amara	City Solicitor	1 Year	February 2021
Dorothy Brissette	Community Development Director	2 Years	February 2022
Barry LaCasse	Director of Budget & Administration	3 Years	February 2023
Scott Lachance	Director of Emergency Management	3 Years	February 2023
Ken Badertscher	Dir. Veterans' Serv/Agent/Burial Agent	2 Years	February 2022
Scott Lachance	Forest Warden	1 Year	February 2021
Christopher Quinn	Health Officer	1 Year	February 2021
William McDonough	Inspector of Buildings/Mechanical Insp.	3 Years	February 2023
Kyle Heagney	Lockup Keeper	1 Year	February 2021
Catherine Rego	Parking Administrator	1 Year	February 2021
Dennis Walsh	Recreation Director	3 Years	February 2023
Michael Tyler	Superintendent of Public Works	3 Years	February 2023

2. In accordance with vote #7 of May 21, 2019, I hereby request Your Honorable Body to appropriate \$27,900.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to the following:

Account 11211000-514030 (Mayor- Longevity)	\$2,700.00
Account 11331000-514030 (Budget Admin. – Longevity)	\$3,200.00
Account 11351000-514030 (Audit/Accounting-Longevity)	\$2,100.00
Account 11451000-514030 (Treasurer-Longevity)	\$1,300.00
Account 11461000-514030 (Collector-Longevity)	\$ 200.00
Account 11521000-514030 (Personnel-Longevity)	\$ 400.00
Account 11611000-514030 (Clerk-Longevity)	\$ 200.00
Account 11621000-514030 (Elections-Longevity)	\$ 900.00
Account 11751000-514030 (Planning-Longevity)	\$2,300.00
Account 12401000-514030 (Inspection-Longevity)	\$ 400.00
Account 12921000-514030 (Animal Control-Longevity)	\$2,100.00
Account 14201000-514030 (Public Works-Longevity)	\$1,300.00
Account 15101000-514030 (Health-Longevity)	\$7,200.00

Account 15411000-514030 (Council On Aging-Longevity) \$3,200.00
Account 16101000-514030 (Library-Longevity) \$ 200.00
Account 16301000-514030 (Recreation-Longevity) \$ 200.00

3. Additionally, I respectfully request Your Honorable Body to transfer \$4,400.00 from Account 6000-578300 (Wastewater Enterprise Fund – Reserve Fund for Transfer) to Account 6000-514030 (Wastewater Enterprise Fund – Longevity).

4. Finally, I respectfully request Your Honorable Body to transfer \$2,300.00 from Account 6100-578300 (Water Enterprise Fund – Reserve Fund for Transfer) to Account 6100-514030 (Water Enterprise Fund – Longevity).

5. I respectfully submit a communication from Personnel Director Owen Bebeau requesting to add a new position on the Exempt Classification Plan. A review of the Executive Secretary to the Mayor position has found that the obligations and functions have changed significantly over the past several years. Therefore, I hereby request Your Honorable Body add the position of Administrative Assistant to the Mayor and placing the position at grade 7 on reclassification plan and Personnel Rules and Regulations. I fully support this recommendation and ask that Your Honorable Body approve this change. (Copies in your packet)

6. For your information, I am invoking Section 3-4, Removal of Officials, of the City Charter and I am suspending Joe Caponigro on the Traffic Study Commission for fifteen days. This suspension is a result of too many ideological differences between Mr. Caponigro and my administration. After the conclusion of the fifteen-day suspension, Mr. Caponigro’s removal from the Commission will be permanent.

CAPITAL IMPROVEMENTS AND CITY DEVELOPMENT

Richard Conti,

Chairperson

I respectfully submit a communication from Director of Planning and Development Gary Ayrassian, on behalf of the Assessor’s Office and the Department of Planning and Development, regarding the need for funds to purchase an HP Design Jet T2600 36-IN PostScript Multifunction Printer. The existing piece of equipment, located in the Assessor’s Office, is well beyond its useful life-expectancy and needs to be replaced for both departments to use. Therefore, I hereby request Your Honorable Body to transfer \$10,254.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11331000-585026 (Budget & Admin – Printer). Upon approval, the available balance in Reserve Fund for Transfer, to include any pending requests, will be \$337,482.20. (Copies in your packets).

ZONING & LAND USE

Todd Kobus, Chairperson

TRANSPORTATION & TRAFFIC

NEW BUSINESS:

To install a solar flashing sign southbound on Slater Street before Augsburg Lane. Additionally, request that the Administration provide funding for the light. (Mrs. Porreca)

NEW BUSINESS:

To install a stop sign on Davis Avenue at Pearl Street. (Mrs. Porreca)

NEW BUSINESS:

To install a stop sign on Commerce Way at Tiffany Street and install a stop sign Northbound on Tiffany Street at Commerce Way, thus creating a three way stop. (Mrs. Porreca)

NEW BUSINESS:

To restrict parking 20 feet on either side of residential entrances and egresses on Commerce Way adjacent to the New England Sports Village. (Mrs. Porreca)

BUDGET AND APPROPRIATIONS

Chairperson

Jay

DiLisio,

As you are aware, Your Honorable Body voted on October 15, 2019 to transfer funds to replace both 20-year-old boilers at City Hall. This project is now complete and the contingency of \$4,705.00 is no longer needed. Therefore, I hereby request Your Honorable Body to transfer \$4,705.00 from Account 11241000-587054 (City Wide – Boiler Replacement) to Account 11241000-578300 (City Wide - Reserve Fund for Transfer). Upon approval, the available balance in Reserve Fund for Transfer, to include any pending requests, will be \$348,786.20.

I respectfully submit a communication from Veteran’s Agent Ken Badertscher regarding the need for funds to pay an FY2019 invoice to *American Legion Flag & Emblem Sales*. Therefore, I hereby request Your Honorable Body transfer \$50.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 15431000-578020 (Veterans – Bills from Previous Years). Upon approval, the available balance in

Reserve Fund for Transfer, to include any pending requests, will be \$348,736.20.
(Copies in your packets)

I respectfully submit a communication from Director of Council of Aging Madeleine McNielly regarding need for funds to continue using a cleaning company to provide cleaning services at the senior center. These services are needed due to the retirement of their custodian in November. Therefore, I hereby request Your Honorable Body transfer \$8,000.00 from Account 15411000-511000 (Council on Aging – Salaries) to Account 15411000-524011 (Council on Aging – Maintenance of Buildings). (Copies in your packets)

NEW BUSINESS:

To amend the memorandum of agreement between the City of Attleboro and the Attleboro Public Schools that 100% of Medicaid reimbursement be returned to the Attleboro Public Schools (Mrs. Porreca)

LICENSES

Laura Dolan, Chairperson

An application to amend a Class II auto license 97 Emory St., LLC, at 95-97 Emory Street with 5 customer parking spaces and 12 display spaces. A public hearing is required.

A packet containing police reports for Green Light Auto at 650 Washington Street, Attleboro. (PH 1-21-20)

CITY PROPERTY & CLAIMS

Sara Lynn Reynolds, Chairperson

1. I respectfully submit a communication from Veteran's Agent Ken Badertscher regarding the donation from MetFab Engineering of twenty (20) custom step-tools designed to aid in the installation of grave flags. The value of these tools is \$800. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body to accept this generous donation to the City of Attleboro. (Copies in your packets)

2. I respectfully submit a communication from Veteran's Agent Ken Badertscher regarding the donation of \$750.00 in Stop & Shop gift cards from the Attleboro Elks Lodge #1014. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body to accept this generous donation to the City of Attleboro. (Copies in your packets)

3. I respectfully submit a communication from Veteran's Agent Ken Badertscher regarding the donation of \$300.00 in Stop & Shop gift cards from the Holiday Spirit Committee. In accordance with Section 1-12 of the Revised Ordinances of the City of

Attleboro, I hereby request Your Honorable Body to accept this generous donation to the City of Attleboro. (Copies in your packets)

4. I respectfully submit a communication from Health Department Outreach Worker/Case Manager Renee Binjour and Public Health Nurse Jacqueline Joyal O'Brien regarding the donation of \$700.00 in Stop & Shop gift cards from the Holiday Spirit Committee. These cards will be offered by the Health Department's Public Health Nurse and Outreach Worker to individuals and families in need. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body to accept these generous gifts to the City of Attleboro. (Copies in your packets)

5. I respectfully submit a communication from Fire Chief Scott T. Lachance regarding the need to surplus the Fire Department's 2008 GMC Ambulance that was removed from service when the new 2018 Dodge Ambulance was delivered. The Fire Department would like to donate it to the Special Signal Fire Association which is a 510C3 non-profit organization that operates the Providence Canteen. The Providence Canteen provides food, water and other drinks for first responders at large incidents. Therefore, I hereby request Your Honorable Body to declare the 2008 GMC Ambulance (Vin #1GDE4V1998F409865) as surplus and available for disposition. (Copies in your packet)

6. I respectfully submit a communication from Council on Aging Director Madeleine McNielly regarding the donation of \$300.00 in Stop & Shop gift cards from the Holiday Spirit Committee. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body to accept this generous donation to the City of Attleboro. (Copies in your packets)

ORDINANCES, ELECTIONS & LEGISLATIVE MATTERS

Diana Holmes, Chairperson

PUBLIC SAFETY & EMERGENCY MANAGEMENT

Peter Blais, Chairperson

SPECIAL COMMITTEE ON TAX ABATEMENT REVIEW

Diana Holmes, Chairperson

SPECIAL COMMITTEE ON RULES AND PROCEDURES

Richard Conti, Chairperson