

**Municipal Council
REGULAR MEETING – IN PERSON**

**April 19, 2022
Tuesday, 7:00 P.M.**

All Councilors were present except for Councilor Holmes and councilor Reynolds.

The Council stood for a salute to the flag.

Council voted 9 yeas (Holmes and Reynolds absent) to suspend the rules.
Unanimously (Holmes and Reynolds absent) voted to approve the following records:
January 18, February 1, 15 and March 1, 2022.

City Clerk Kate Jackson read the first public hearing notice for the following:

PUBLIC HEARING for a Loan Order:

ORDERED: that Five Million Two Hundred Thousand Dollars (\$5,200,000.00) is appropriated for the design, permitting, bidding, construction and construction oversight costs associated with the replacement of the ozone system at the West Street treatment plant, located at 1296 West Street, Attleboro, Massachusetts, including all costs incidental or related thereto; that to meet this appropriation, the Treasurer with the approval of the Mayor is authorized to borrow Five Million Two Hundred Thousand Dollars (\$5,200,000.00) under Section 7(1) of Chapter 44 of the General Laws, or any other enabling authority; and that the Mayor is authorized to take any other action necessary or convenient to carry out this Project.

Speaking in favor was Water Superintendent, Kourtney Allen. She gave a history of the ozone system and its' installation in the 1990's.

Speaking in favor was Nate McLaughlin of Hamden, Maine consultant to the Water department.

No one spoke against and no one spoke neither for nor against. Chair Conti closed the public hearing.

Clerk Jackson read the next public hearing notice for the following;

PUBLIC HEARING regarding proposed amendments to Sections 12-3.7 of the revised ordinances, "Capron Park Zoo Admission Fees and Policies".

Speaking in favor was Parks Superintendent Derek Corsi.

No one spoke against nor did anyone speak neither for nor against. Chair DeSimone closed the public hearing.

PUBLIC HEARING to address a request to install a new pole (40'C#) across from Pole 5173 on Pine Street from the Massachusetts Electric Company.

Speaking in favor on behalf of National Grid was Engineer Al Galvin of Hopedale, Massachusetts.

No one spoke against. No one spoke neither for nor against. Chair Dolan closed the public hearing. Chair Dolan closed the public hearing.

The Council voted to enter the Committee of the Whole at 7:35 p.m.

Speaking in front of the Council was Director of Planning and Development Gary Ayrassian, to present the recent amendment to MGL Ch. 40A The Zoning Act, specifically the adoption of §3A (multi-family zoning requirement for MBTA communities) and the associated draft guidelines.

Coming forward to speak was Phi Cotsalas of 23 Ryans Xing in Attleboro. Mr. Cotsalas read a letter about the City surplus and alternative uses of funds in place of a pavilion.

The Council voted to arise from Committee of the Whole at 8:00 p.m.

Clerk Jackson then read the Mayor's communication.

April 19, 2022

Dear Municipal Councilors:

1. I respectfully submit a communication from Legal Secretary Alison Wood regarding items that the Attleboro Public Schools would like to declare as surplus. Therefore, I hereby request Your Honorable Body to declare the following as surplus and available for disposition: (Copies in your packets)

- Old laminating machines from Hyman Fine Elementary School that has no nominal value

<u>Make</u>	<u>Model</u>	<u>Serial No.</u>	<u>Status</u>	<u>Usage</u>
Lanier	LD428B	M6485400158	Unrepairable	123,376
Lanier	LD050B	M5685100300	Unrepairable	380,648
Lanier	LD270	M9385700208	Unrepairable	781,866
Lanier	LD0508	M5685100365	Unrepairable	367,436
Lanier	LD050B	M5685100287	Unrepairable	753,368
Lanier	LD270	M9385400021	ADF broken/	1,055,847
Lanier	LD050B	M6485400158	Poor copy quality	719,413
RISO	RZ220	JA9898	Unrepairable	1,226,262
RISO	EZ221	76692770	Unrepairable	424,768
RISO	EZ221	76692768	Unrepairable	680,514
RISO	RZ220	82549986	Unrepairable	Unknown
RISO	RZ220	82551826	Unrepairable	611,158
RISO	EZ220	82549896	Unrepairable	719,711

RISO EZ221

76692765

Unrepairable

Unknown

2. It has come to my attention that the following reappointments were not sworn in within the appropriate time. Therefore, I respectfully re-submit for confirmation by Your Honorable Body the following reappointments.

Name	Appointment	Term	Expires
Kurt A. Wheaton	Council on Aging	4 Year	February 2026
Paul Astphan	Traffic Study Commission	3 Year	February 2025
Steven Nunes	Asst. Insp. of Gas Piping & Gas App	.3 Year	February 2025

3. I respectfully submit a communication from Library Director Amy Rhilinger regarding the donation of three printers to the Attleboro Public Library from Sensata Technologies with an estimated value of \$1,500.00. 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)

COMMITTEE

4. I respectfully submit a communication from Health Department Outreach Worker/Case Manager Tecia Silva regarding the donation of \$435.00 in gift cards from the Holiday Spirit Committee. These cards will be offered by the Health Department’s 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 this generous donation to the City of Attleboro. (Copies in your packets)

5. I respectfully submit a communication from Director of Council on Aging Melissa Tucker regarding the donation of \$325.00 in 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)

6. I respectfully submit a communication from Director of Veterans’ Services Ben Quelle regarding the donation of \$275.00 in Stop & Shop gift cards and \$125.00 in Market Basket 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 these generous donations to the City of Attleboro. (Copies in your packets)

7. I respectfully submit a communication from Director of Veterans’ Services Ben Quelle regarding the donation of \$30.00 in CVS gift cards, \$30 in Cumberland Farms gift cards and \$30.00 in Stop & Shop gift cards from Edith Meehan. 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 donations to the City of Attleboro. (Copies in your packets)

8. I respectfully submit a communication from City Auditor Deborah Gould regarding the need for funds to purchase a new office chair and other needed office supplies. Therefore, I hereby request Your Honorable Body transfer \$250.00 from Account 11351000-530116 (Accounting – Actuarial Services) to Account 11351000-542010 (Accounting – Office Supplies). (Copies in your packets)

9. I respectfully submit a communication from Fire Chief Scott T. Lachance regarding the need for funds to replace bedding throughout the Fire Department. Due to on-going problems with the supply chain, the vendor will not guarantee pricing for more than twenty-four hours. Therefore, this request includes a 10% contingency. Therefore, I hereby request Your Honorable Body appropriate \$5,742.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 12201000-558325 (Fire – Furniture). (Copies in your packets)

10. I respectfully submit a communication from Director of Budget & Administration Jeremy Stull regarding the need for funds for two employees in the Attleboro Municipal Clerks Association eligible for the Sick Pay Incentive associated with the most recent contract. Therefore, I hereby request Your Honorable Body transfer \$900.00 from Account 11241000-578350 (City Wide – Reserve for Labor Negotiations) to Account 12401000-515030 (Building Inspection – Sick Pay Incentive).

11. I respectfully submit a communication from Superintendent of Water Kourtney Allen regarding the need for funds for the Wading River Firm Yield Analysis. The Water management Act Withdrawal Permit for the Taunton River Basin requires the Water Department submit a scope of work to MassDEP for a firm yield analysis of the Wading River source. Once the scope is approved by MassDEP, the Water Department is required to complete the analysis within one year. Therefore, I hereby request Your Honorable Body appropriate \$125,000.00 from Account 6100-359000 (Water Enterprise Fund – Retained Earnings) to Account 6100-530176 (Water Enterprise Fund – Firm Yield Analysis). (Copies in your packets)

12. I respectfully submit a communication from Fire Chief Scott T. Lachance regarding the need to replenish funds that have been transferred internally to cover the cost for a contractual Earned Time Payment that will be paid out to an employee that has retired. Therefore, I hereby request Your Honorable Body appropriate \$72,978.28 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 12201000-511000 (Fire – Salaries and Wages). (Copies in your packets)

13. I respectfully submit a communication from Fire Chief Scott T. Lachance regarding the need to replenish funds that have been transferred internally to cover the cost for a contractual Earned Time Payment that will be paid out to an employee that has resigned. Therefore, I hereby request Your Honorable Body appropriate \$1,209.43 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 12201000-511000 (Fire – Salaries and Wages). (Copies in your packets)

14. I respectfully request Your Honorable Body to appropriate \$150.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11241000-578020 (City Wide-Bills from Previous Years) in order to pay a previous year's invoice to the Commonwealth of Massachusetts Department of Fire Services.

15. I respectfully request Your Honorable Body to appropriate \$35,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11211000-530890 (City Solicitor). Additional funds are needed for the remainder of FY22 due to an increase in matters that involved litigation.

16. As you are aware, Your Honorable Body voted on March 15, 2022 to refer to the administration a request of the Attleboro Historic Commission to seek a consultant to assist in ranking the city's existing historic resources inventory that is included in the inventory of Massachusetts Historic Commission. Therefore, I hereby request Your Honorable Body appropriate \$9,996.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11241000-530101 (City Wide – Professional Services).

17. I respectfully submit a communication from Council on Aging Director Melissa Tucker regarding the need to designate Senior Tax Abatement Workers as Special Municipal Employees. Therefore, I respectfully request Your Honorable Body to designate the position of Senior Tax Abatement Workers as Special Municipal Employees under M.G.L. c. 268A, Section 1. (Copies in your packets)

18. I respectfully submit communications from Chief of Police Kyle P. Heagney and Director of Budget & Administration Jeremy Stull regarding the need for funds for the police records room digital storage capital improvement project. This project would hire a third party off of the state bid list and the files would be scanned, indexed and returned. Additionally, the garage where the records are stored now can then be converted back to its original use. Therefore, I hereby request Your Honorable Body transfer \$160,000.00 from Account 11241000-578390 (City Wide – Reserve for Cannabis Impact Fee) to Account 1100210-530177 (Police Continuing Appropriation – Records Digitization).

Sincerely,
Paul Heroux, Mayor

ATTLEBORO CITY CLERK COMMUNICATIONS
APRIL 19, 2022

We received a letter of complaint from Margarita Rodriguez regarding 100 Percent Auto Wholesalers of 21 Washington Street claiming fraudulent business practice.

We received a letter from Bette Renoni of Warren Road suggesting a no vote for the proposed performance pavilion at Highland Park.

We received 2 more letters in support for proposed sidewalks on Read Street from The Oulettes of Mitchell Terrace and Susan Janson of Mitchell Terrace.

The President then called for **Committee reports**.

Chair Waterman of the **License Committee** brought forward the following votes:

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to approve the renewal application for Scrap Metal Recycler/Junk Dealer license from Prolerized New England Company LLC. d/b/a Schnitzer Southeast at 136 Bacon Street.

Voted unanimously (Holmes, Reynolds absent) to approve the amended application for a Class II License submitted by Papantoniadis Automotive Group Inc. d/b/a Toykarz MotorSports and d/b/a/ Pleasant Auto Center 676 Pleasant Street.

Chair Dolan of the **Public Works Committee** brought forward the following votes:

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$11,537.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 14201000-582513 (Public Works – Building Improvements) to build a new Foreman’s Office at 101 Lamb Street.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$26,412.20 from 2514-599000 (DPU-TNC-Other Financing Sources) to Fund 2702-499000 (Sidewalk-Other Financing Sources) to install a new sidewalk on Brown Street from Mendon Road to 425 Brown Street.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$150,000.00 from 8506-599000 (Sidewalk-Other Financing Uses) to Fund 2702-499000 (Sidewalk-Other Financing Sources) to also fund the Brown Street sidewalk.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$500,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Fund 3230 Sand filter Improvements to repair three failing sand filters.

Chair Conti of the **Finance Committee** brought the following votes forward:

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to transfer \$25,700.00 from Account 11241000-530150 (City Wide – Special Event-Professional Services) to Account 1100124-530150 (Continuing Appropriation City Wide – Special Events) to partially fund the July 1, 2022 city fireworks, returning after a two-year break.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to transfer \$367.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11751000-513000 (Planning – Overtime) to address the need for additional funds for the remainder of FY2022.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to transfer \$83,000.00 from Account 11241000-578360 (City Wide – Reserve for 53rd Week) to the following:

Account 11111000-511000 (Municipal Council-Salary)	\$500.00
Account 11211000-511100 (Mayor – Part Time)	\$200.00
Account 11351000-511000 (Accounting-Salary)	\$1,525.00
Account 11411000-511000 (Assessor-Salary)	\$700.00
Account 11451000-511000 (Treasurer-Salary)	\$1,275.00
Account 11461000-511000 (Collector-Salary)	\$1,200.00
Account 11621000-511000 (Elections-Salary)	\$500.00
Account 12201000-511000 (Fire-Salary)	\$20,000.00
Account 12201000-513000 (Fire-Overtime)	\$55,000.00
Account 12401000-511000 (Building Inspection-Salary)	\$1,300.00
Account 12921000-511000 (Animal Control-Salary)	\$400.00
Account 15431000-511000 (Veterans-Salary)	\$400.00

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to transfer \$17,600.00 from Account 11241000-578350 (City Wide – Reserve for Labor Negotiations) to the following accounts as the Clerks contract had not been submitted prior to the FY2022 budget being presented:

Account 11351000-511000 (Accounting-Salary)	\$3,400.00
Account 11411000-511000 (Assessor-Salary)	\$2,600.00
Account 11451000-511000 (Treasurer-Salary)	\$2,350.00
Account 11461000-511000 (Collector-Salary)	\$3,400.00
Account 11621000-511000 (Elections-Salary)	\$1,400.00
Account 12401000-511000 (Building Inspection-Salary)	\$3,000.00
Account 15431000-511000 (Veterans-Salary)	\$1,450.00

Voted unanimously (Holmes, Reynolds absent) to hold a public hearing on April 26, 2022 relative to the Administration's:

- Program Year 2022 CDBG Entitlement Budget, for the period of July 1, 2022 through June 30, 2023
- Program Year 2022 Annual Action Plan
- Authorization to submit said Program Year 2022 CDBG Entitlement and Program Year 2022 Annual Action plan to the U.S. Department of Housing and Urban Development on or before May 15, 2022.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to approve the appropriation \$156,960.22 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 13001000-551011 (School Appropriation - Medicaid) to fund the Municipal Sharing Agreement under a Memorandum of Understanding with the School Department regarding the revenue sharing agreement for the Medicaid Reimbursement Program.

Chair Bennett of the **Transportation and Traffic Committee** had the following votes:

Voted unanimously (Holmes, Reynolds absent) to hold a public hearing on May 17, 2022 regarding the placement of a permanent speed hump on both May Street and Rocklawn Avenue per City Ordinance Section 10 - 4, Speed Humps.

Chair Kobus of **It & Infrastructure** Committee brought the following vote forward:

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$2,615.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11611000-530101 (City Clerk – Professional Services) to install network drops in the Clerk’s Office to enhance the payment process for residents.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$39,179.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 12101000-585140 (Police – Computer Equipment) to replace the computer

Vice Chair Conti of **Zoning and Land Use Committee** brought forward the following votes:

Voted unanimously (Holmes, Reynolds absent) to approve the request to accept the generous donation to the City of Attleboro of \$1,303,600 from the Federal Transit Administration to be transferred to the Greater Attleboro-Taunton Regional Transit Authority (GATRA) related to transportation projects improving the Transit-Oriented Development District (TOD).

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$325,900 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Fund 3569 TOD GATRA as the FTA grant requires matching funds.

Voted 9 yeas – 0 nays (Holmes, Reynolds absent) to approve the following public way:

To layout Ashden Court as a public way (length of 1,102.67 feet, from STA 0+00 to STA 11+02.67) and accept said way and any related drainage, water or sewer facilities or easements, all as shown on a plan and profile entitled “ROAD ACCEPTANCE PLAN OF ASHDEN COURT”, dated December 16, 2020, revised through January 27, 2021, prepared by Byron J. Andrews, R.L.S, and David A. Russo, R.P.E., which plan and profile have been deemed satisfactory to the Superintendent of Public Works.

Vice Chair Angelo of the **City Property & Claims Committee** called for a meeting at the next appropriate time.

Chair Angelo of the **Personnel, Veterans and Human Services Committee** brought forward the following vote:

Voted unanimously (Holmes, Reynolds and Dolan absent) to approve the in-kind services by the Health Department and approve any further grant amendments regarding the awarded funds from The Massachusetts Association of Health Board Public Health Excellence Grant for Shared Services in the amount of \$300,000 annually for the remainder of this fiscal year through June 30, 2033.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds and Dolan absent) to transfer \$612.00 from Account 11331000-511000 (Budget & Administration – Salaries) to Account 11331000-532015 (Budget & Administration – Staff Development) to reimburse a new clerical employee for a Mass. Certified Public Purchasing Official course.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to appropriate \$900.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 15431000-524230 (Veterans – Maintenance of Vehicles) to replace a windshield on a vehicle used for veteran transport.

Voted unanimously (Holmes, Reynolds absent) to approve the following reappointment for the position and for the term as indicated:

<u>Name</u>	<u>Appointment</u>	<u>Term</u>	<u>Expires</u>
Rosa Lopes	Cultural Council	3 Year	February 2025

Voted unanimously (Holmes, Reynolds absent) to approve the generous donation to the Veterans Office of \$40 in Stop & Shop gift cards from an anonymous donor as part of “Random Act of Kindness to Celebrate Gus and honor World Down Syndrome Day in March.

Chair DeSimone of the **Ordinance, Elections and Legislative Matters Committee** brought the following vote forward:

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to transfer \$160.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11621000-542010 (Elections – Supplies Office) to purchase a new office chair.

Chair Blais of the **Public Safety Committee** called for a meeting at the next appropriate time.

Chair Conti of the Special Committee on Senior Tax brought forward the following:

FROM THE DOCKET OF SEPTEMBER 18, 2018:

I move to strike the following:
Create an Elderly and Disabled Taxation Aid Fund.

Voted on Roll Call 9 yeas – 0 nays (Holmes, Reynolds absent) to adopt the local option defined in Massachusetts General Law Chapter 60 Section 3D thereby establishing aid to elderly and disabled through a taxation fund via voluntary check off donations.

Section 3D: City or town aid to elderly and disabled taxation fund; voluntary check off donations

Section 3D. A city or town which accepts the provisions of this section is hereby authorized, subject to the approval of the commissioner, to design and designate a place on its municipal tax bills, or the motor vehicle excise tax bills, or to mail with such tax bills a separate form, whereby the taxpayers of said city or town may voluntarily check off, donate and pledge an amount not less than \$1 or such other designated amount which shall increase the amount otherwise due, and to establish a city or town aid to the elderly and disabled taxation fund for the purpose of defraying the real estate taxes of elderly and disabled persons of low income.

Any amounts donated to said fund shall be deposited into a special account in the general treasury and shall be in the custody of the treasurer. The treasurer shall invest said funds at the direction of the officer, board, commission, committee or other agency of the city or town who or which is otherwise authorized and required to invest trust funds of the city or town and subject to the same limitations applicable to trust fund investments, except as otherwise specified herein. The fund, together with the interest earned thereon shall be used for the purpose specified in this section without further appropriation.

In any city or town establishing an aid to the elderly and disabled taxation fund, there shall be a taxation aid committee to consist of the chairman of the board of assessors, the city or town treasurer and three residents of the city or town to be appointed by the mayor or board of selectmen as the case may be. Said board shall adopt rules and regulations to carry out the provisions of this section and to identify the recipients of such aid.

Voted unanimously (Holmes, Reynolds absent):

FROM THE DOCKET OF SEPTEMBER 18, 2018:

I move to strike the following:

That the City of Attleboro create a local property tax freeze program that will bar property tax increases for certain seniors and other eligible populations who are on a fixed income and most affected by an increase in taxes.

NEW BUSINESS:

Voted unanimously (Holmes, Reynolds absent) that the following new business be referred to the Administration and the Ordinance Committee for study and recommendation:

To amend Section 2-8.2 of the Revised Ordinances as follows:
2-8.2 Powers and Duties

- a. The Municipal Building Commission, under the direction and control of the Mayor, shall be responsible for supervision over the design and construction of municipal building projects in the areas of preparing building and site design plans and specifications and obtaining bids for the construction, remodeling, alteration, or renovation, including equipping and furnishing, of municipal buildings.
- b. For projects involving construction of new school buildings the Commission shall be responsible for the preparation of building and site design plans and specifications consistent with the educational specifications provided to the Commission by the School Committee. After approval by the School Committee of said buildings and site design plans and specifications insofar as they affect educational specifications, the Commission shall take all necessary steps to construct the school buildings or additions thereto accordingly.
- c. The Commission shall also advise the Mayor in the development of a long-term capital plan for municipal buildings, including plans for the repurposing, leasing, or selling of municipal buildings.
- d. The Commission shall annually, in the month of January, make a report in writing to the Mayor and the Municipal Council, which report shall include a brief statement describing the current condition and maintenance needs of all municipal buildings. (DeSimone & Reynolds).

Voted unanimously (Holmes, Reynolds absent) the following new business be referred to Public Safety for study and recommendation:

That the City of Attleboro adopt the Massachusetts Police Pay Incentive Program (Quinn Bill) as follows:

MUNICIPAL POLICE CAREER INCENTIVE REIMBURSEMENTS

For police career incentives to reimburse certain cities and towns for career incentive salary increases for police officers; provided, however, that regular full-time members of municipal police departments hired on or after July 1, 2009 shall not be eligible to participate in the career incentive pay program established pursuant to section 108L of chapter 41 of the General Laws; provided further, that any current regular full-time member of a municipal police department who has not started accumulating points pursuant to said section 108L of said chapter 41 of the General Laws, as of September 1, 2009, shall not be eligible to participate in the career incentive pay program established pursuant to said section 108L of said chapter 41 of the General Laws; and provided further, that any current regular full-time member of a municipal police department who has begun to accumulate points pursuant to said section 108L of said chapter 41 of the General Laws as of September 1, 2009 shall be allowed to accumulate the maximum number of points permissible pursuant to said section 108L of said chapter 41 of the General Laws. (Conti)

The Quinn Bill, more formally known as the Police Career Incentive Pay Program (PCIPP), was enacted by the Massachusetts legislature in 1970 in an effort to encourage police officers to earn degrees in criminal justice.

The council voted 9 yeas – 0 nays (Holmes, Reynolds absent) to adjourn at 9:13p.m.

A TRUE COPY

ATTEST: _____
City Clerk/Clerk of the Council

MINUTES APPROVED BY COUNCIL: _____
(DATE)

City Clerk/Clerk of the Council