

REGULAR MEETING
TUESDAY: May 3, 2016 at 7:00 P.M.
DOCKET

APPROVAL OF THE RECORDS OF NOVEMBER 3, 2015; NOVEMBER 4, 2015; NOVEMBER 10, 2015 AND NOVEMBER 17, 2015; DECEMBER 1, 2015; DECEMBER 15, 2015; AND DECEMBER 22, 2015; AND MARCH 1, 2016; AND APRIL 5, 2016 AND APRIL 19, 2016.
EXECUTIVE SESSION MINUTES OF SEPTEMBER 6, 2011 AND SEPTEMBER 27, 2011; JANUARY 17, 2012; FEBRUARY 7, 2012; APRIL 10, 2012; MAY 1, 2012; APRIL 16, 2013; AUGUST 20, 2013; DECEMBER 17, 2013; NOVEMBER 17, 2015; AND DECEMBER 15, 2015.

ZONING & LAND USE
Julie A. Hall, Chairperson

1. Rezoning Petition from Attleboro Redevelopment Authority and Massachusetts Bay Transportation Authority relative to 0 Olive Street, 101 Olive Street, 105 Olive Street, 116 Olive Street, 0 Wall Street, 15 Wall Street, 8 Wall Street, 28 Wall Street, 0 South Main Street, and 65 South Main Street, Assessor's Plat Numbers 32, Assessor's Lot Numbers #1, #1A, #2, #2A, #3, #5, #5A, #5B, #55, #55A, #55B, #55C, #129A, #129, and #130 to change the current zoning of the property from Industrial to Transient Oriented Development. Approximately twenty (20+/-) acres.
PUBLIC HEARING SCHEDULED FOR MAY 17, 2016

LICENSE
Vice-President Jeremy Denlea, Chairperson

1. Application for a 2016 Hackney Carriage Public Stand License from Houle's City Cabs, 70 Park Street, Attleboro, MA for nine cabs.
2. Applications for a 2016 Renewal Hackney Carriage Driver's License from:
 - Peter A. Sorel, 255 Elm Street Apt. 2, North Attleboro, MA 02760
 - Jeffrey C. Fasulo, 65 N Main Street, P.O. Box 12, Attleboro, MA
 - Dennis R O'Donnell, 126 Wilmarth Street, Attleboro, MA
3. Application for a Renewal 2016 Ring a Bell License to sell ice cream on the streets of Attleboro from Ronald A. Palagi, d/b/a Palagi Bros. Ice Cream, 28 Delta Drive, Pawtucket, RI 02860
4. Application for a 2016 Renewal Hawkers & Peddlers license from Ronald A. Palagi, d/b/a Palagi Bros. Ice Cream, 28 Delta Drive, Pawtucket, RI. 02860

BUDGET & APPROPRIATIONS
Shannon M. Heagney, Chairperson

1. In order to properly budget and account for wages earned through June 30th, it is necessary to fund the accrued payroll, which has historically been referred to as a “53rd pay week.” Therefore, in order to provide sufficient funding for the accrued payroll, the Mayor respectfully requests Your Honorable Body to transfer \$64,084.58 from Account 11241000-578360 (City Wide-Reserve for Compensation 53rd Week) to accounts as follows:

\$ 935.20 to Account 11111000-511000 (Council-Salary)
\$ 5,552.77 to Account 11331000-511000 (Budget & Administration-Salary)
\$ 2,275.00 to Account 11351000-511000 (Auditor-Salary & Wages)
\$ 3,560.62 to Account 11411000-511000 (Assessor-Salary)
\$ 3,809.12 to Account 11451000-511000 (Treasurer-Salary)
\$ 4,961.17 to Account 11461000-511000 (Collector-Salary)
\$ 5,814.96 to Account 11521000-511000 (Personnel-Salary)
\$ 3,455.69 to Account 11611000-511000 (Clerk-Salary)
\$ 1,613.76 to Account 11621000-511000 (Elections-Salary)
\$ 4,919.09 to Account 11751000-511000 (Planning & Land Use-Salary)
\$ 1,832.00 to Account 12921000-511000 (Animal Control-Salary)
\$ 6,048.98 to Account 15101000-511000 (Health-Salary)
\$ 4,869.72 to Account 15411000-511000 (Council on Aging-Salary & Wages)
\$ 1,738.94 to Account 15431000-511000 (Veterans-Salary)
\$ 12,697.56 to Account 16101000-511000 (Library-Salary)

2. Communication from Laura Fairweather, 35 Russell Tennant Drive, Attleboro, MA regarding her concern that the city’s proposed budget for next school year is over \$4 million short of leveled services.
3. Communication from Michael and Kelly Crowley, 20 Beagle Club Road, Attleboro, MA, regarding their concerns about the Mayor’s proposed proposal to slash education budgets in Attleboro.
4. Communication from Nicole Dull, 5 Emily Road, Attleboro, MA regarding the school budget crisis in Attleboro.
5. For study and recommendation:

That the City of Attleboro accept Chapter 329 of the Acts of 1987, which amended M.G.L. c. 44, §32, so that in the case of the school budget, the Municipal Council, on the recommendation of the school committee, may by a two-thirds vote increase the total amount appropriated for the support of the schools over that requested by the mayor; and provided, further, that no such increase shall be voted if it would render the total annual budget in excess of the property tax limitations set forth in section twenty-one C of chapter fifty-nine. (New Business Mrs. Porreca & Vice-President Denlea)

CITY PROPERTY & CLAIMS
Sara-Lynn Reynolds, Chairperson

1. The Mayor respectfully submits a communication from Superintendent of Schools Kenneth Sheehan regarding the donation of the following items:
 - Two (2) cases of paper per school from an anonymous donor to Hyman Fine; Studley; and Thacher
 - One (1) HP Chromebook 11 G4 Celeron and Licensure for same with an estimated value of \$231.81 to Beth Bitar's Grade 3 Class at Willett Elementary from Tajender Parmar
 - \$2,000.00 worth of infield mix to fix up the infields of both baseball diamonds at Thacher Elementary School from the Attleboro Youth Association

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.

2. The steps at the front entrance of the First Mayor's House are in need of repairs. Therefore, the Mayor hereby requests Your Honorable Body transfer \$2,130.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11241000-524011 (City Wide – Maintenance of Buildings). Upon approval, the available balance in Reserve Fund for Transfer will be \$31,943.28.

PUBLIC WORKS
Kate M. Jackson, Chairperson

1. The Mayor respectfully submits a communication from City Auditor Deborah Gould regarding the need to close Fund 3210 East/Martin Main Replacement and transferring the balance to the Wastewater Enterprise Fund. Therefore, the Mayor hereby requests Your Honorable Body transfer \$58,664.98 from 3210-599000 (East/Martin Main Replacement – Other Financing Uses) to Account 6000-499000 (Wastewater Enterprise Fund – Other Financing Sources).

Additionally, close Fund 3211 Tiffany Street 8" Force Main and transferring the balance to the Wastewater Enterprise Fund. Therefore, the Mayor hereby requests Your Honorable Body transfer \$40,700.00 from 3211-599000 (Tiffany Street 8" Force Main – Other Financing Uses) to Account 6000-499000 (Wastewater Enterprise Fund – Other Financing Sources).

2. The Mayor respectfully submits a communication from Superintendent of Wastewater Paul Kennedy regarding the need for funds to purchase several items. Therefore, the Mayor hereby requests Your Honorable Body transfer \$30,000.00 from Account 6000-5783000 (Wastewater Enterprise Fund – Reserve Fund for Transfer) to Account 6000-558090 (Wastewater Enterprise Fund – Supplies Other).

PUBLIC SAFETY & EMERGENCY MANAGEMENT
Peter Blais, Chairperson

1. The Mayor respectfully submits a communication from Chief of Police Kyle P. Heagney regarding the need for funds to cover the cost of a disputed Verizon bill. Therefore, the Mayor hereby requests Your Honorable Body transfer \$136.36 from Account 12101000-532012 (Police – Academy Tuition) to Account 12101000-578020 (Police – Bills from Previous Year).