

**ATTLEBORO MUNICIPAL COUNCIL  
DOCKET  
MAY 19, 2015**

**APPROVAL OF THE RECORDS OF MAY 5, 2015: EXECUTIVE SESSION MINUTES OF JUNE 14, SEPTEMBER 6 AND SEPTEMBER 27, 2011, JANUARY 17, 2012 AND FEBRUARY 7, APRIL 10, 2012, MAY 1, 2012, APRIL 16, AUGUST 20, DECEMBER 17, 2013.**

**NO PUBLIC HEARINGS SCHEDULED**

**ORDINANCES, ELECTIONS & LEGISLATIVE MATTERS**

**Jeremy Denlea, Chairperson**

1. Communication from Gerald F. Chase, 48 Nick Rock Road, Attleboro, MA relative to the Joint Public Hearing to amend sections of the ordinance pertaining to asphalt and concrete plants. (5/5/15)
2. To ban the sale of nicotine and nicotine products to individuals under the age of 18 years old within the City of Attleboro; this includes, but is not limited to, liquids including nicotine, e-cigarettes and liquid vaporizers utilized to consume nicotine products. (New Business - Mr. Denlea) (5/5/15)

**LICENSES**

**Ronald Churchill, Chairperson**

1. Application for a 2015 Hackney Carriage Public Stand License from Houle's City Cabs,.70 Park Street, Attleboro, MA for nine cabs. (5/5/15)
2. Applications for 2015 Renewal Hackney Carriage Driver's Licenses from:
  - James David Philibert, 37 Pleasant Street, #6, Norton, MA
  - Jeffrey A. Hunt, 53 Emory Street, Attleboro, MA
  - Caryn Elizabeth Smith, 38 N. Main Street, Attleboro, MA
  - Jeffrey C. Fasulo, 65 N Main Street, P.O. Box 12, Attleboro, MA
  - Kathleen A Kade Birks, 168 N Main Street, Attleboro, MA
  - Dennis R O'Donnell, 126 Wilmarth Street, Attleboro, MA (5/5/15)
3. Application for a 2015 Hawkers & Peddlers License from Renee Lumb, 62 Sycamore Avenue, Attleboro to sell food, novelties and beverages. (5/5/15)

## **CAPITAL IMPROVEMENTS AND CITY DEVELOPMENT**

**Richard Conti, Chairperson**

1. The Mayor respectfully submits a communication from Superintendent of Wastewater Paul Kennedy regarding the residential meter replacement program and the shared meter expense between the City's Water and Wastewater Enterprise Departments. During fiscal year 2014, the Water Department purchased 1,411 water meters and miscellaneous parts at a total cost of \$284,263.60 or \$201.47 each. Out of the 1,411 water meters, 915 meters were installed at locations that have water and sewer accounts and the remaining 496 were installed at locations with water accounts only. Wastewater Enterprise is responsible to pay for 915 meters at a shared cost of 50% of their value. Therefore, the Mayor hereby requests Your Honorable Body to transfer \$92,172.53 from Account 6000-359000 (Wastewater Enterprise Retained Earnings) to Account 6000-553150 (Wastewater – Water Meter Supplies) after which time the Accounting Department will work with the Wastewater Department to transfer the funds to the Water Enterprise Fund. (Copies in your packets) (2/5/5/15)
2. The Mayor respectfully submits a communication from Acting Superintendent of Water Paul Kennedy regarding the need for funds to upgrade the electrical service at the Water Plant. Over the years the electrical system that powers the pretreatment works at the Water Plant has become unreliable and is no longer adequate. These repairs were put out to bid and the lowest bidder was in the amount of \$20,200.00. The Mayor is also requesting a 10% project contingency for any unforeseen issues in the amount of \$2,020.00. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$22,220.00 from Account 6100-359000 (Water Enterprise Fund – Retained Earnings) to Account 6100-530101 (Water Enterprise Fund – Professional Services). (Copies in your packets) (4/5/5/15)

## **BUDGET AND APPROPRIATIONS**

**Brian Kirby, Chairperson**

1. As you know, the construction of the Animal Shelter continues to move forward. As you may further know, Sections 9-37.1 and 9-43 of Chapter 9, Licenses and Permits, of the Revised Ordinances of the City of Attleboro, provide that all late fees collected for the licensing of dogs "shall be reserved for the Animal Shelter Building Fund, subject to further appropriation." Therefore, and in accordance with Sections 9-37.1 and 9-43 of Chapter 9, Licenses and Permits, of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body appropriate \$19,100 in Fund 2508 Animal Shelter towards the completion of the new Animal Shelter. (3/5/5/15)
2. 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 request Your Honorable Body to transfer \$94,543.19 from Account 11241000-578360 (City Wide-Reserve for Compensation 53rd Week) and to appropriate \$40,311.85 from Account 1000-359000 (Undesignated Fund Balance/Free Cash) to accounts as follows:

\$ 594.88 to Account 11111000-511000 (Council-Salary)  
\$ 3,170.47 to Account 11211000-511000 (Mayor-Salary & Wages)  
\$ 987.54 to Account 11211000-511000 (Budget & Administration-Salary)  
\$ 775.00 to Account 11351000-511000 (Auditor-Salary & Wages)  
\$ 842.30 to Account 11411000-511000 (Assessor-Salary)  
\$ 1,001.86 to Account 11461000-511000 (Collector-Salary)  
\$ 1,779.91 to Account 11611000-511000 (Clerk-Salary)  
\$ 1,134.71 to Account 11751000-511000 (Planning & Land Use-Salary)  
\$54,025.71 to Account 12101000-511000 (Police-Salary)  
\$ 39.68 to Account 12111000-511000 (Parking Enforcement-Salary)  
\$53,250.00 to Account 12201000-511000 (Fire-Salary & Wages)  
\$ 2,875.54 to Account 12401000-511000 (Protective Inspection-Salary & Wages)  
\$ 340.04 to Account 12921000-511000 (Animal Control-Salary)  
\$ 7,935.91 to Account 14201000-511000 (Public Works-Salary)  
\$ 2,851.38 to Account 15101000-511000 (Health-Salary)  
\$ 2,339.69 to Account 15411000-511000 (Council on Aging-Salary & Wages)  
\$ 910.42 to Account 15431000-511000 (Veterans-Salary)

In addition, the Mayor hereby requests Your Honorable Body to transfer \$14,835.57 from Account 6000-578360 (Wastewater Reserve for 53rd Week) and to appropriate \$756.09 from Account 6000-359000 (Wastewater Enterprise Fund-Retained Earnings) to Account 6000-511000 (Wastewater Enterprise Fund-Salaries).

Finally, the Mayor hereby requests Your Honorable Body to transfer \$11,165.11 from Account 6100-578360 (Water Enterprise Fund - Reserve for 53rd Week) to Account 6100-511000 (Water Enterprise Fund-Salaries). (6/5/5/15)

3. The Mayor respectfully submits a communication from Director of Planning and Development Gary Ayrassian regarding the Handy Street conservation restriction. The Mayor respectfully request that the Municipal Council, pursuant to M.G.L. Ch. 184, §32 and M.G.L. Ch. 40, § 8C, approve the grant by the Attleboro Conservation Commission of a Conservation Restriction, more fully described in the document set forth as Attachment A, to the Attleboro Land Trust, Inc. and the Massachusetts Audubon Society, Inc., on two parcels of land located in the City of Attleboro, Massachusetts, as described in deeds recorded at Book 21685, Page 270, and Book 21685, Page 274, in the Bristol North District Registry of Deeds. The Mayor further requests that the that the Municipal Council, in accordance with M.G.L. Chapter 44, Section 53A, hereby approve the acceptance by the Attleboro Conservation Commission of \$25,000.00 paid in consideration of the above-referenced Conservation Restriction. (7/5/5/15)
4. As you are aware, the Massachusetts Department of Environmental Protection (MassDEP) has provided us with the results of a recent audit at Finberg Field. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$80,900.00 from Fund 8455 Stabilization Fund to Account 15101000-530101 (Health-Professional Services).

In accordance with Article 2, Section 2-9 (b) of the City Charter of the City of Attleboro, the Mayor respectfully requests Your Honorable Body to consider this as an emergency measure. (11/5/5/15)

## **PUBLIC WORKS**

**Peter Blais, Chairperson**

1. We are reconciling accounts for the end of the fiscal year and found there is a need for funds in the City Wide Street Lights account due to the increase of usage and rate increase. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$40,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash) to Account 11241000-521030 (City Wide – Street Lights). (12/5/5/15)
2. We are reconciling accounts for the end of the fiscal year and found there is a need for funds in the City Wide Water and Sewer accounts due to an increase of usage. Therefore, the Mayor hereby requests Your Honorable Body transfer \$19,000.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to the following:  
  
\$12,000.00 to Account 11241000-521005 (City Wide – Water)  
\$ 7,000.00 to Account 11241000-521006 (City Wide – Sewer)

Upon approval, the available balance in Reserve Fund for Transfer will be \$19,770.97.  
(13/5/5/15)

## **PUBLIC SAFETY & EMERGENCY MANAGEMENT**

**Mark Cooper, Chairperson**

1. The Mayor respectfully submits a communication from Chief of Police Kyle P. Heagney regarding the need for additional funds to continue using the services of a janitorial company. As you are aware, on March 17, 2015 Your Honorable Body transferred funds for the Police Department to use the services of a janitorial company to clean the police station due to the police custodian being out on sick leave. This individual will be out of work for several more months and this service will need to continue for at least the remainder of this fiscal year. Therefore, the Mayor hereby requests Your Honorable Body to transfer \$6,717.08 from Account 12101000-511000 (Police – Salary and Wages Full Time) to Account 12101000-524011 (Police – Building Maintenance). (Copies in your packets) (9/5/5/15)
2. The Mayor respectfully submits a communication from Fire Chief Scott T. Lachance regarding the need for funds for a prior year longevity payment due to a change in credible service date for an employee. Therefore, the Mayor hereby requests Your Honorable Body to transfer \$150.00 from Account 11241000-5783000 (City Wide – Reserve Fund for Transfer) to Account 12201000-514035 (Fire – Prior Year Longevity). Upon approval, the available balance in Reserve Fund for Transfer will be \$19,620.97. (Copies in your packets) (14/5/5/15)

**CITY PROPERTY & CLAIMS**

**Heather Porreca, Chairperson**

1. The Mayor respectfully submits a communication from Administrative Assistant Linda Alger regarding a donation of a Vitapur water cooler with an estimated retail value of \$100.00 for the Municipal Council. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body to accept this generous gift to the City of Attleboro. (Copies in your packets) (1/5/5/15)
2. The Mayor respectfully submits a communication from Legal Secretary Alison Wood regarding surplus items that the Water Department would like to declare surplus and hereby respectfully request Your Honorable Body to declare the following as surplus and available for disposition: (Copies in your packets)

<b><u>QUANTITY</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>CONDITION</u></b>	
240	Water Meters	Used	(8/5/5/15)

3. The Mayor respectfully submits a communication from Superintendent of Park and Forestry Aurelio Almeida regarding the donation of eight (8) trees; two (2) Zalcove, two (2) Tupelo, two (2) Sweet Gum, and two (2) Honey Locust for the use in the City of Attleboro from National Grid. The total estimated value is \$2,500.00. In accordance with Section 1-12 of the Revised Ordinance of the City of Attleboro, the Mayor hereby requests Your Honorable Body to accept this generous gift to the City of Attleboro. (Copies in your packets) (10/5/5/15)

**PERSONNEL AND HUMAN SERVICES**

**Shannon Heagney, Chairperson**

1. The Mayor respectfully submits a communication from Director of Planning and Development Gary Ayrassian regarding the need for funding in the overtime account. The need for additional funds is due to an increase in both the hourly rate and evening meeting hours as compared to last fiscal year. Therefore, the Mayor hereby requests Your Honorable Body transfer \$520.00 from Account 11241000-5783000 (City Wide – Reserve Fund for Transfer) to Account 11751000-513000 (Planning – Overtime). Upon approval, the available balance in Reserve Fund for Transfer will be \$38,770.97. (5/5/5/15)

**ATTLEBORO MUNICIPAL COUNCIL  
AGENDA  
REGULAR MEETING  
TUESDAY, MAY 19, 2015**

**6:45 PUBLIC WORKS COMMITTEE MEETING**

**APPROVAL OF THE RECORDS OF MAY 5 AND MAY 12, 2015: EXECUTIVE SESSION MINUTES OF JUNE 14, SEPTEMBER 6 AND SEPTEMBER 27, 2011, JANUARY 17, 2012 AND FEBRUARY 7, APRIL 10, 2012, MAY 1, 2012, APRIL 16, AUGUST 20, DECEMBER 17, 2013.**

**NO PUBLIC HEARINGS SCHEDULED**

**MAYOR'S COMMUNICATION AND OTHER COMMUNICATIONS**

**ORDINANCES, ELECTIONS AND LEGISLATIVE MATTERS**

- Communication from Gerald F. Chase relative to the Joint Public Hearing to amend sections of the ordinance pertaining to asphalt and concrete plants.
- To ban the sale of nicotine and nicotine products to individuals under the age of 18 years old within the City of Attleboro; this includes, but is not limited to, liquids including nicotine, e-cigarettes and liquid vaporizers utilized to consume nicotine products. (New Business - Mr. Denlea) (PUBLIC HEARING JUNE 2, 2015)
- Amend certain sections of the Zoning Ordinance relative to new sections pertaining to Bituminous/Asphalt Plants and Concrete Plants as follows: Amend §17-3.4 TABLE OF USE REGULATIONS – WHOLESALE, TRANSPORTATION, AND INDUSTRIAL; §17-3.5 TABLE OF ACCESSORY USE REGULATIONS; and §17-11.2 DEFINITIONS. (JOINT PUBLIC HEARING MAY 5, 2015)
- At the request of Attleboro departmental personnel and constituents across the city, I would like to refer to the appropriate committee for study and recommendation a city-wide sidewalk snow removal ordinance. (New Business—Ms. Porreca)
- That the Director of Emergency Management and the Emergency Management Advisory Council (as described in Chapter #4 of the Revised Ordinances of The City of Attleboro) develop and implement a solution to the city wide problem of removing snow or other obstacles inhibiting pedestrians from safely utilizing developed and undeveloped sidewalks adjoining existing roadways and or roadways that otherwise will exist when accepted. (New Business—Mr. Thibodeau)
- Communication from John Murray, 17 Jenna Drive, in support of passive use of the Manchester Reservoir (Clifton Street side)
- Communication from Colin Blaney-Young former resident in support of passive use of Manchester Reservoir.
- Communication from Chris Castano, 831 West Street, in support of passive use of Manchester Reservoir.
- Information from Michael J. Crowley, 20 Beagle Club Road, and petition from residents
- Amend Section 16-20 Restricted Use of Orr's Pond and Manchester Reservoir (Public Hearing October 21, 2014)
- To amend Section 9-11 Hackney Carriage (Taxi) by adding the following language to 9-11.7 (New Business—Mr. Thibodeau)
- To review and update Ordinances the description and duties of the Personnel Board. (New Business - Ms. Reynolds)
- That another definition of the requirements for a class #2 Dealer License (WHOLE SALE ONLY) (NB—Thibodeau &Denlea)

**LICENSES**

- Application for a 2015 Hackney Carriage Public Stand License from Houle's City Cabs,.70 Park Street, Attleboro, MA for nine cabs.
- Renewal Hackney Carriage 2015 Driver's License from James David Philibert, 37 Pleasant Street, #6, Norton, MA
- Renewal Hackney Carriage 2015 Driver's License from Jeffrey A. Hunt, 53 Emory Street, Attleboro, MA
- Renewal Hackney Carriage 2015 Driver's License from Caryn Elizabeth Smith, 38 N. Main Street, Attleboro, MA
- Renewal Hackney Carriage 2015 Driver's License from Jeffrey C. Fasulo, 65 N Main Street, P.O. Box 12, Attleboro, MA
- Renewal Hackney Carriage 2015 Driver's License from Kathleen A Kade Birks, 168 N Main Street, Attleboro, MA
- Renewal Hackney Carriage 2015 Driver's License from Dennis R O'Donnell, 126 Wilmarth Street, Attleboro, MA
- 2015 Hawkers & Peddlers License from Renee Lumb, 62 Sycamore Avenue, Attleboro to sell food, novelties and beverages.

**CAPTITAL IMPROVEMENTS AND CITY DEVELOPMENT**

- Transfer \$92,172.53 from Account 6000-359000 (Wastewater Enterprise Retained Earnings) to Account 6000-553150 (Wastewater – Water Meter Supplies)
- Appropriate \$22,220.00 from Account 6100-359000 (Water Enterprise Fund – Retained Earnings) to Account 6100-530101 (Water Enterprise Fund – Professional Services)

**ZONING & LAND USE**

**ATTLEBORO MUNICIPAL COUNCIL**  
**AGENDA**  
**REGULAR MEETING**  
**TUESDAY, MAY 19, 2015**

**BUDGET & APPROPRIATIONS**

- Transfer \$94,543.19 from Account 11241000-578360 (City Wide-Reserve for Compensation 53rd Week) and to appropriate \$40,311.85 from Account 1000-359000 (Undesignated Fund Balance/Free Cash) to 17 departments.
- Transfer \$14,835.57 from Account 6000-578360 (Wastewater Reserve for 53rd Week) and to appropriate \$756.09 from Account 6000-359000 (Wastewater Enterprise Fund-Retained Earnings) to Account 6000-511000 (Wastewater Enterprise Fund-Salaries).
- Transfer \$11,165.11 from Account 6100-578360 (Water Enterprise Fund - Reserve for 53rd Week) to Account 6100-511000 (Water Enterprise Fund-Salaries).
- Attleboro Conservation Commission of a Conservation Restriction(*Conservation Restriction To Mass Audubon And Attleboro Land Trust-Handy Street Conservation Area*)
- School Department's 60 month lease with ACT Leasing Inc for eight (8) Ford Transit vans in the Transportation Department.
- To research/investigate establishing a separate Stabilization Fund for the purposes of establishing a fund to replace the Attleboro High School track surface and/or the artificial athletic field in the future. (NB—Mr. Kirby and Mr. Conti)
- To investigate/discuss the tax classification regarding the small business exemption. (New Business—Ms. Heagney)
- To establish a procedure for notifying the business community of proposed new ordinances or revisions to existing ordinances that may impact their businesses. (New Business—Mr. Cook and Mr. Bergevine)
- That an ordinance be established requiring that all fees enacted by the city be reviewed on a bi-annual basis
- Create and implement beginning in FY06, a Debt Policy.

**PUBLIC WORKS**

- To authorize the Mayor to execute and submit a Municipal Aggregation Plan for Electric Service to the Massachusetts Department of Public Utilities for review and approval.
- Appropriate \$40,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash) to Account 11241000-521030 (City Wide – Street Lights)
- Transfer \$19,000.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) due to an increase of usage to two accounts.
- To solve drainage problems in and around 86 Dexter Street. (New Business- Mr. Denlea)
- Resolve drainage problem on Sullivan Street alleyway behind Mon Kou Restaurant.(New Business—Mr. Thibodeau)
- That a street be named in honor of former State Representative Stephen J. Karol (12/19/00)

**TRANSPORTATION & TRAFFIC**

- Recommendation from the Planning Board requesting the Municipal Council to request Bishop Feehan High School to prepare and submit a full and comprehensive traffic study
- That the area of Emory Street inbound from Torrey Street through the intersection of Forest Street be posted at the legal speed limit of the posted 25 MPH on Emory Street that's posted previous to the Torrey street intersection and that traffic enforcement cameras be installed at all directions at the Forest and Emory Street signalized intersection and to refer the above matter to the Traffic Study Commission (New Business—Mr. Thibodeau and Mr. Weydt)
- Memorandum to the Planning Board from Director of Planning and Development relative to the Discontinuance of a portion of Harvard Street.
- Communication from Karla Bassler, 18 Old Farm Lane, Attleboro, MA relative to the Discontinuance of a portion of Harvard Street. (two-week time period allowed for information to be submitted-ends today)
- That Stop Signs could be placed on unaccepted roads were subdivisions are still being developed but not finished, by order of the Police Chief on a temporary basis until the roadways are completed at which time they would be subject to the current process of approval through the Public Hearing process, to be accepted after the streets have been inspected and approved as City Streets. (New Business—Mr. Thibodeau)
- Communication from City Solicitor Robert Mangiaratti relative to the Harvard Street layouts.
- Communication from McMahon Transportation Engineers & Planners relative to Bishop Feehan High School: Proposed Alternatives Summary.
- 2 Communications in favor of the Discontinuance of Harvard Street
- 21 Communications in opposition of the Discontinuance of Harvard Street
- Application from the Attleboro Municipal Council, for the “Discontinuance Plan of a Portion of Harvard Street ” Parcel A (880 Square Feet) being located on Assessor's Plat #90, 6B. (JOINT PUBLIC HEARING JANUARY 20, 2015)
- Harvard Street. Vote to submit the application and engineering plan for the Discontinuance of a portion of Harvard Street (Old Business—Mr. Thibodeau)

**ATTLEBORO MUNICIPAL COUNCIL**  
**AGENDA**  
**REGULAR MEETING**  
**TUESDAY, MAY 19, 2015**

**TRANSPORTATION & TRAFFIC continued**

- That the parking options for Beagle Club Road and that restrictions up to and including NO PARKING.(NB: Mr. Cooper)
- To install a “Stop” sign at the intersection of Essex Street and Guisti Drive (New Business—Ms. Heagney)
- Opinion from City Solicitor Robert Mangiaratti relative to Harvard Street Access to Bishop Feehan High School.
- To amend Section 10-4.11, Isolated Stop Signs, or Section 10-4.16, Yield Signs as follows: on Lussier Avenue at the intersection of Mendon Road (New Business—Mr. Thibodeau)(Public Hearing 6/17/14)
- To install a traffic light at the intersection of Rathbun Willard Drive and Thacher Street (New Business—Mr. Cooper)
- That following streets under Section 10-4.15 Operation of Heavy Commercial Vehicles be retested by the DPW resubmitted for approval from MassHighway District 5 for acceptance: Belair Avenue, Branch Street, Brown Street, Collins Street, Clayton Street, Newport Avenue (North Attleboro Town Line to intersection at West Street), Orr Street, Read Street (West Street County Street), Riverside Avenue/Ellis Street, Roadway A, Robinson Avenue, Sixth Street, from County Street to Robert Street, Wolfenden Street, from County Street to Robert Street (NB—Mr. Thibodeau)
- East side of Scott Street at the end of the current parking restriction be reviewed to add distance (NB—Mr. Thibodeau)
- That the end of Collins St, curved to intersects with Scott St, reviewed for parking restrictions (NB—Mr. Thibodeau) That “NO THROUGH TRUCKING” sign be posted on May Street (NB—Mr. Thibodeau and Mr. Cooper)
- That Robert Street - “No thru Trucking Street” (NB—Ms. Heagney)
- Amend Section 10-5.2 Prohibited on Certain Streets delete Section Street and insert under Section 105.2N Second Street, easterly side, from County Street to Cliff Street;
- Letter from the Morin family, residents of May Street, with concerns relative to May Street.

**PUBLIC SAFETY & EMERGENCY MANAGEMENT**

- Transfer \$6,717.08 from Account 12101000-511000 (Police – Salary and Wages Full Time) to Account 12101000-524011 (Police – Building Maintenance)
- Transfer \$150.00 from Account 11241000-5783000 (City Wide – Reserve Fund for Transfer) to Account 12201000-514035 (Fire – Prior Year Longevity)
- Brenda Haskell at the Committee of the Whole relative to hunting on private property. (10/7/14)
- Communications from D Spatcher, 959 Pleasant Street, and J Palermo, 857 Pleasant Street, -hunting safety
- Communication from Linda Chilson, 175 Pike Avenue, relative to hunting safety violations. (2/5/13)

**CITY PROPERTY & CLAIMS**

- Accept the donation of a Vitapur water cooler with an estimated retail value of \$100.00 to the Municipal Council.
- Declare 240 Water Meters as surplus and available for disposition
- Donation of eight (8) trees; two (2) Zalcove, two (2) Tupelo, two (2) Sweet Gum, and two (2) Honey Locust (\$2,500.00) from National Grid.
- School Department items as surplus for trade-in or resale value and available for disposition
- To review, discuss and consider reducing the dollar amount in Sections 2-12 and Sections 2-13
- To investigate relocating the Hebronville Plaque from Dolores Cotnoir Gaudreas (NB—Ms. Heagney)

**PERSONNEL & HUMAN SERVICES**

- Transfer \$520.00 from Account 11241000-5783000 (City Wide – Reserve Fund for Transfer) to Account 11751000-513000 (Planning – Overtime)
- That the Council continue to investigate the anti-bullying issue and plan for further discussions with the Council on Human Rights. (New Business—Ms. Heagney) (3/3/15)
- Amend the Personnel Rules and Regulations Article XVIII Reimbursement for Education Courses
- Amend Section 13-6 Personnel Rules and Regulations to receive compensation to advance their education shall be obligated to reimburse the City if they terminate their employment.

**OLD BUSINESS: None**

**NEW BUSINESS: None**

*(Disclaimer-This agenda has been prepared in good faith based on topics that the council anticipates being discussed at its' meeting) Agenda prepared by Linda Alger, Administrative Assistant to the Council*

**ATTLEBORO MUNICIPAL COUNCIL  
SUPPLEMENTAL DOCKET  
MAY 19, 2015**

**APPROVAL OF THE RECORDS OF MAY 5 AND MAY 12, 2015: EXECUTIVE SESSION MINUTES OF JUNE 14, SEPTEMBER 6 AND SEPTEMBER 27, 2011, JANUARY 17, 2012 AND FEBRUARY 7, APRIL 10, 2012, MAY 1, 2012, APRIL 16, AUGUST 20, DECEMBER 17, 2013.**

**NO PUBLIC HEARINGS SCHEDULED**

**PUBLIC WORKS**

**Peter Blais, Chairperson**

As you are aware, on April 21, 2015, Your Honorable Body approved the Mayor and appropriate department(s) to research and develop a plan to participate in a contract, or contracts, to aggregate the electricity load of the residents and businesses in the City of Attleboro, and for other related services, independently, or in joint action with other municipalities, and further authorizes the Mayor to execute all documents necessary to accomplish the same.

The Aggregation Plan was made available for public review and comments for a two week period and a Public meeting was held on May 7, 2015 in the Bray Auditorium at Attleboro High School. Therefore, the Mayor hereby requests Your Honorable Body to authorize the Mayor to execute and submit a Municipal Aggregation Plan for Electric Service to the Massachusetts Department of Public Utilities for review and approval. The Plan contains a petition and attachments including the aggregation plan, public outreach and education plan and electric service agreement.

Please note that this does not require the City to enter into any formal agreement, but simply allows the City to move forward in this process. (Copies in your packets) (1/5/12/15)