

**ATTLEBORO MUNICIPAL COUNCIL  
DOCKET  
FEBRUARY 1, 2022**

**APPROVAL OF THE RECORDS:** December 7, December 14, December 21, 2021 and January 4, 11, and 18, 2022. Executive Sessions June 6, 2017, June 27, 2017, April 10, 2018 and March 12, 2019.

**PUBLIC HEARING:** to approve the following loan order:

**ORDERED:** That Four Hundred Fifty Thousand Dollars (\$450,000.00) be appropriated for the cost of purchasing and equipping an Ambulance; that to meet this appropriation, the Treasurer with the approval of the Mayor, is authorized to borrow Four Hundred Fifty Thousand Dollars (\$450,000.00) 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 to carry out this project.

**LICENSES**

**Ty Waterman, Chairperson**

A Class II application from Blasius Auto Group for 800 Washington Street with 10 customer parking spaces and 100 storage spaces.

**PUBLIC WORKS**

**Laura Dolan, Chairperson**

The Mayor respectfully submits a communication from Director of Recreation Dennis Walsh regarding the need for funds to purchase a John Deere 1600 Series III Mower. This equipment will replace a 2000 John Deer large span mower. A 5% contingency has been added to this request. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$61,776.75 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to 16301000-585046 (Recreation – Mower).

The Mayor respectfully submits a communication from Superintendent of Public Works Michael Tyler regarding the need for funds to purchase sixteen (16) new solar powered speed radar signs. A 10% contingency has been added to this request. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$70,171.84 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 14201000-585083 (Public Works – Radar Sign Systems).

The Mayor respectfully submits a communication from Superintendent of Public Works Michael Tyler regarding the need for funds to purchase six (6) new solar powered crosswalk systems. A 10% contingency has been added to this request. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$62,312.98 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 14201000-585082 (Public Works – Crosswalk Systems).

The Mayor respectfully submits a communication from Superintendent of Public Works Michael Tyler regarding the need for additional funds to purchase a new truck-mounted berming/gravel thrower. As you know, on December 21, 2021, Your Honorable Body voted an appropriation of \$10,695.00 for this purchase; however, when placing the order, DPW was informed that the manufacturer had since increased the purchase price. Therefore, the Mayor hereby requests Your Honorable Body transfer \$2,055.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 14201000-585040 (Public Works – Equipment). Upon approval, the available balance in Reserve Fund for Transfer, to include any pending requests, will be \$38,668.26.

The Mayor respectfully submits a communication from Superintendent of Park & Forestry Derek Corsi regarding the need for funds for pest extermination at the old animal shelter. Therefore, the Mayor hereby requests Your Honorable Body transfer \$1,085.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 12921000-524011 (Animal Control – Maintenance of Buildings).

### **CAPITAL IMPROVEMENTS**

**Richard Conti, Chairperson**

The Mayor respectfully submits a communication from Director of Recreation Dennis Walsh regarding the need for funds for the Willett Field Renovation and Irrigation Project. This project will include leveling the playing surface, adding top soil and the installation of an irrigation system and a well. A 10% contingency has been added to this request. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$48,400.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 1100630-584010 (Continuing Appropriation Rec – Site Improvements).

### **TRAFFIC AND TRANSPORTATION**

**Kelly Bennett, Chairperson**

In conjunction with Section 10-4.18 Permanent Speed Humps/Speed Cushions (Adopted 10/1/19; Amended 5/18/21) of the Revised Ordinances of the City of Attleboro, the Mayor respectfully submits for recommendation, the placement of a permanent speed hump on Claflin Street. The requirements for this request have been followed and are included.

Upon approval, the Mayor hereby requests Your Honorable Body vote the following amendment to Section 10-4.18:

Add the following section:

10-4.18 E

The following streets are designated as having speed humps/speed cushions and the City is hereby authorized and directed to erect and maintain speed humps/speed cushions:

Add the following in proper alphabetical order:

- Claflin Street

New business referred to add “no parking” on the southerly side of East St. 510 feet from O’Neil Boulevard. (Dolan)

New business referred to amend Chapter 10-4.11, Isolated Stop Signs, of the Revised Ordinances as follows:

Delete “Westbound drivers on Bliss Avenue at Bourne Avenue” and replace with “Eastbound and westbound on Bliss Avenue at Bourne Avenue”. (DeSimone)

### **BUDGET AND APPROPRIATIONS**

**Todd Kobus, Chairperson**

The Mayor respectfully requests Your Honorable Body to transfer \$2,190.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11241000-578020 (City Wide-Bills from Previous Years) in order to reimburse an employee for successfully completing courses enrolled in during FY2021.

### **ZONING AND LAND USE**

**Diana Holmes, Chairperson**

### **ORDINANCES, ELECTIONS AND LEGISLATIVE MATTERS**

**Cathleen DeSimone, Chairperson**

The Mayor respectfully submits a communication from Director of Budget & Administration Jeremy Stull requesting to amend 10-8 Monthly Parking (Amended 10/1/2013) in the Revised Ordinance of the City of Attleboro. There are three problems that this proposed amendment is trying to remedy: no mechanism for bulk discounts to be applied quarterly, no mechanism to prorate passes bought mid-month, and the level of the fee that has been flat for more than 16 years. City Solicitor Cynthia Amara reviewed the changes and approved them to form. Therefore, the Mayor hereby request Your Honorable Body vote on the following ordinance change:

Delete in its entirety and replace with the following:

Section 10-8 Monthly Parking

Monthly parking fees may be established and collected for any municipal parking area. All such fees shall be collected in advance on a single-month basis by the Parking Clerk or his/her designee. All said monies shall be deemed to have been received as parking meter receipts and shall be used by the City of Attleboro for any purpose authorized by General Laws for the use of parking meter receipts. Monthly parking fees are hereby established as follows:

-Sanford Street Parking Lot, Municipal Parking Garage and the two (2) Municipal Parking Lots located off of Bank Street:

Fifty dollars (\$50.00) per month effective from July 1, 2022 and thereafter.

Effective March 1, 2022, the following discounts shall be available:

- All passes (quantities of 1-9) shall receive a 10% discount if paid quarterly in advance
- 10-19 Monthly or Quarterly Passes shall receive a 15% discount if paid in advance
- 20-29 Monthly or Quarterly Passes shall receive a 25% discount if paid in advance
- 30 more Monthly or Quarterly Passes shall receive a 33 1/3% discount if paid in advance.
- Monthly passes purchased after the 15th of said month shall receive a 50% discount, applied after any applicable bulk discount. No other partial proration will be permitted. There will be no prorated fee for quarterly passes.

**PERSONNEL, VETERANS AND HUMAN SERVICES**

**Michael Angelo, Chairperson**

The Mayor respectfully submits a communication from Director of Council on Aging Melissa Tucker regarding a grant that has been awarded from The Massachusetts Councils On Aging Service Incentive Grant in the amount of \$7,719.00. This grant will be used for outreach and marketing materials. No matching funds are required by the City. In accordance with Chapter 1, Section 12 of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body approve expending of such funds and any future grant amendments.

The Mayor respectfully submits for confirmation by Your Honorable Body the following reappointments for the positions and for the terms as indicated:

<u>Name</u>	<u>Appointment</u>	<u>Term</u>	<u>Expires</u>
Andrew Acosta	Municipal Building Commission	3 Year	February 2025
Kurt Wheaton	Council on Aging	4 Year	February 2026
Karen Hammond	Council on Aging	4 Year	February 2026
Sandy Varrier	Zoning Board of Appeals	3 Year	February 2025
Bonnie Moore	Conservation Commission	3 Year	February 2025
Diane Mangiaratti	Board of Library Trustees	3 Year	February 2025
Judith Lusk	Board of Library Trustees	3 Year	February 2025

New business referred to merge Budget and Appropriations with Capital Improvements to form one committee called Budget and Capital Improvements Committee. (DiLisio, Kobus)

New business referred to add a new committee called IT & Infrastructure Committee. (DiLisio, Kobus)

**CITY PROPERTY AND CLAIMS**

**Sara-Lynn Reynolds, Chairperson**

The Mayor respectfully submits a communication from Election Office Manger Cheryl Perry regarding the need to transfer funds to purchase ten (10) Franklin 4-station voting booths to replace existing voting booths that are beyond repair. Therefore, the Mayor hereby requests Your Honorable Body transfer \$9,479.00 from Account 11621000-531020 (Elections – Elections Police) to Account 11621000-542020 (Elections – Supplies Election Equipment).

Additionally, a transfer is needed to purchase four (4) heavy duty storage shelving units to store miscellaneous election supplies at the Elections Annex. Therefore, the Mayor hereby requests Your Honorable Body transfer \$556.00 from Account 11621000-531020 (Elections – Elections Police) to Account 11621000-542020 (Elections – Supplies Election Equipment).

**PUBLIC SAFETY**

**Peter Blais, Chairperson**

**SPECIAL COMMITTEE ON SENIOR TAX**

**Richard Conti, Chairperson**