

**ATTLEBORO MUNICIPAL COUNCIL
DOCKET
MAY 17, 2022**

PUBLIC HEARINGS May 17, 2022:

PUBLIC HEARING regarding the following ordinance change in Section 10-5 Parking 10-5.2 (A) Prohibited on certain streets as it pertains to the re-opening of Rathbun Willard Drive from Thacher Street to Rome Boulevard:

PUBLIC HEARING to discuss the proposed amendment to Chapter 7 Health Department of the Revised Ordinances of the City of Attleboro Section 7-18 Plastic Shot Bottle Waste Reduction. Copy of the proposed amendment available at the Municipal Council Office during regular business hours.

PUBLIC HEARING regarding the placement of a permanent speed hump on both May Street and Rocklawn Avenue per City Ordinance Section 10 - 4, Speed Humps.

PUBLIC HEARING: to discuss amending Sections 10.5-3A of the Parking Ordinance to add more reserved parking spots in the Mullaney Twins Parking Lot on South Main Street for the Larson Senior Center.

LICENSES

Ty Waterman, Chairperson

An application for a new Amusement Device License from Spooky Games, LLC at 9 North Main Street for a video game and coin pusher. A public hearing will be June 7, 2022.

An application for a general license to purchase and sell used games, gaming accessories and collectibles from Spooky Games, LLC at 4 Park Street

PUBLIC WORKS

Laura Dolan, Chairperson

The Mayor respectfully submits a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to replace diminutor cutter screens. Installation of the cutting screens will be performed by wastewater staff. This request includes a 15% contingency. Therefore, the Mayor hereby requests your Honorable Body transfer \$13,500.00 from Account 6000-578300 (Wastewater Enterprise Fund – Reserve Fund for Transfer) to Account 6000-548042 (Wastewater Enterprise Fund – Supplies Equipment Maintenance).

The Mayor respectfully submits a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds for treatment plant equipment due to cost increases. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$20,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained

Earnings) to Account 6000-548042 (Wastewater Enterprise Fund – Supplies Equipment Maintenance).

The City of Attleboro has been notified by the Commonwealth of Massachusetts of the award of \$616,254.81 for the Winter Recovery Assistance Program (WRAP). WRAP provides supplemental funding to cities and towns for improvements to their transportation networks in response to this past winter's harsh weather. We are required to complete the work by June 30, 2023. Therefore, the Mayor hereby requests Your Honorable Body to approve the expenditure of such funds.

The Mayor respectfully submits a communication from Superintendent of Public Works Michael Tyler regarding funds needed for police details for road improvements through the Winter Recovery Assistance Program (WRAP). The Department of Public Works will be undertaking roadway resurfacing, line painting and short mill and pave reconstruction with the WRAP funds. However, police details and traffic control costs are not eligible for reimbursement through this program. Therefore, I hereby request Your Honorable Body appropriate \$28,600.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 1100420-530101 (Continuing Appropriation-DPW Professional Services).

FINANCE COMMITTEE

Richard Conti, Chairperson

The Mayor respectfully submits a communication from City Auditor Deborah Gould regarding the transfer of funds from Fund 3567 Police Body Cameras. As you are aware, Your Honorable Body voted to appropriate \$636,000 on February 15, 2022 to purchase body worn cameras, in-car video system and necessary associated computer software and technical components for the system operation. After a review of the paperwork, it was noticed that part of the proposal includes the unlimited cloud and software for a period of three years. Unfortunately, there was not a full understanding of the initial scope of the funding request prior to advising the Chief and the Administration with the original account number included in the Council Vote of February 15th. Chief Heagney was successful in getting the vendor to hold the quote for this project for the City, so that this matter could be sent to the Council for correction of the account numbers. Therefore, the Mayor hereby requests Your Honorable Body transfer \$636,000.00 from Fund 3567 Police Body Cameras to Account 1100210-584062 (Police Department Continuing Appropriation – Body Cameras) to properly account for the purchase of body worn cameras, in-car video system and necessary associated computer software and technical components for the system operation including the cloud-based components for three years.

The Mayor respectfully submits a communication from Attleboro Public Schools Director of Finance Marc Furtado regarding an FY21 invoice from UMass Chan in the amount of \$11,858.78 that was not received in time to be processed in the normal FY21 business cycle. Therefore, the Mayor hereby requests Your Honorable Body to authorize

the School Department to pay this previous year school bill totaling \$11,858.75 as identified in Mr. Furtado’s communication.

The Mayor respectfully submits a communication from Director of Veteran Services Ben Quelle regarding the need to purchase a new vehicle for the Veterans Transportation Program. The proper quotes have been obtained from vendors on the state bid list that comply with the Green Communities Act. Due to severe supply chain constraints, this request includes a small contingency in the event that a vendor cannot secure the specific currently agreed upon vehicle. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$35,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 15431000-587065 (Veterans’ Services – Purchase Vehicle).

TRAFFIC AND TRANSPORTATION

Kelly Bennett, Chairperson

IT & INFRASTRUCTURE COMMITTEE

Todd Kobus, Chairperson

The Mayor respectfully submits a communication from Director of Budget & Administration Jeremy Stull regarding the need for funds for email encryption software and the unanticipated costs related to migrating data from old email servers onto two new servers. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$3,500.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to the following:

- \$1,900.00 to Account 11331000-524211 (Budget & Administration – Maintenance of Software)
- \$1,600.00 to Account 11331000-530101 (Budget & Administration – Professional Services)

The Mayor respectfully submits a communication from APS Director of Finance Marc Furtado regarding a lease of 1000 Chromebooks on a four (4) year lease with HP Financial Services. In accordance to Section 5-8 (Lease/Lease-Purchase Agreement) of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body to approve a 48-month lease agreement with HP Financial Services.

ZONING AND LAND USE

Diana Holmes, Chairperson

CITY PROPERTY AND CLAIMS

Sara-Lynn Reynolds, Chairperson

The Mayor respectfully submits a communication from Legal Secretary Alison Wood regarding items that the Council on Aging would like to declare as surplus. Therefore, the Mayor hereby requests Your Honorable Body to declare the following as surplus and available for disposition:

	ITEM CATEGORY	MAKE	MODEL	S/N	Status	Notes
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1	Printer	HP	OfficeJet 4650	TH7C94H105	No Longer working	Multi-use Printer
2	Printer	HP	OfficeJet Pro 6968	TH88M2NOBC	No longer working	Multi-use Printer
3	Printer	HP	OfficeJet Pro 8100	SN CN5C41V236	No longer working	
4	Printer	HP	Envy 5660	TH51968OT7	No longer working	Multi-Function Printer
5	Printer	HP	Scan Jet 5590	MY24RSR02T	No longer working	Regulatory Model
6	Printer	HP	Desk Jet 6940	MY6CB9R2C0	No longer working	
7	Printer	HP	OfficeJet Pro 6978	TH86J1P2KN1 FPU	No Longer Working	
8	Scanner	Brother	DS700D	V630099C25103 480	No longer working	
9	Computer	Dell	Optiplex 5060 Computer	Model D11504	No longer working	City of Attleboro -01773
10	Monitor	Acer	V193W	84604714440	No longer working	
11	Keyboard	Noteworthy	R5 158TW	32211470	No longer working	
12	Keyboard	Dell		0J4624-37172- 4AN-00ML	No longer working	
13	Keyboard	Dell	DP/N 0G4DW	CN0G4D2W- M6D00-8BB- 04AZ-A01	No longer working	
14	Keyboard	Dell	DP/N 0G4DW	CN0G4D2W- M6D00-8BB- 04AZ-A01	No longer working	
15	Keyboard	Dell	SK-8115	CN-0DJ331- 71616-8BE- 1FJW	No Longer working	
16	Electronic Accessory	Assorted cables/wires/3-inch floppies			Not Matched/Not Working/Not Needed	
17	Electronic Accessory	Zebra Tech Battery Pack	20305GCG		No longer working	Manufactured in 2005

18	Electronic Accessory	Zebra Tech Battery Pack	Q-420		No Longer Working	Manufactured in 2005
19	Monitor Stand	Dell	MDS14		Poor Condition	X2
20	Computer Mouse	Dell			Poor Condition	X2
21	Electronic Accessory	HP ScanJet Frame			Poor Condition	
22	DVD Drive	Iomega	DVDRW18X-L	pn 31658800	No longer working	
23	Printer Stand				Poor Condition	
24	Electronic/Projector Accessory	Dell	2300 MP		Misc. Power cord, cables	
25	Phone	Avaya	4610SW 1P	P-00795951	No Longer Working	
26	Furniture	6-ft folding table	White		Poor Condition	
27	Furniture	Desk Chair	Blue upholstered swivel chairs		Poor Condition	
28	Furniture	Book/Magazine Shelf	3-shelf wooden rack		Poor Condition	
29	Furniture	Bulletin Board	Large		Poor Condition	
30	Furniture	Bulletin Board	Medium/program		Poor Condition	
31	Furniture	Desk	Wooden Top, 2 metal side drawers		Poor Condition	
32	Furniture	Tables	Folding, Rolling		Poor Condition	
33	Furniture	Magazine Rack	4 foot, spinning		Poor Condition	
34	Printer Stand	Stand/Shelf	Wooden		Poor Condition	
35	Tables	Square	Wooden		Poor Condition	

The Mayor respectfully submits a communication from Legal Secretary Alison Wood regarding items that the Park and Forestry Department would like to declare as surplus. Therefore, the Mayor hereby

requests Your Honorable Body to declare the following as surplus and available for disposition:

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>MODEL</u>	<u>SERIAL NO.</u>	<u>CONDITION</u>
1	Ricoh Aficio Color Copier	MP C2050	V2294907071	Very Poor
1	Cannon Image Runner	2200	XLM35731	Not Working

The Mayor respectfully submits a communication from Legal Secretary Alison Wood regarding items that the Attleboro High School would like to declare as surplus. The School Committee approved the surplus of these items at their meeting on April 25, 2022. Therefore, the Mayor hereby requests Your Honorable Body to declare the attached list as surplus and available for disposition. In addition, the Mayor respectfully requests **Your Honorable Body vote on this at your next available meeting**, so that these items may be available for a school fundraising auction event prior to the demolition of the “old” high school. All proceeds from the auction will go to the General Fund.

AHS Surplus List

Building Components

Gym Floor - 1'x1' pieces	40
Bleachers - 1'x1' pieces	50
Stage - 1'x1' pieces	25
Auditorium Seats	200
Lockers	1000
Interior Bricks- Original build	500

Athletics Trophies

State/Regional Championship	87
League Championship	58
Team/Special Award	40
Cheer Competition	5
Hall of Fame Frames	6

Music Trophies

acda choral competeion	1987
nesba winter guard	2006
nesba winter guard	2005
apponequet nema competition	2003
shepherd hill show	2007
nesba festival	2006
kp classic	2000
nesba winter guard	2000

south attleboro jazz festival	2001
vincent gannon award	1996
south attleboro jazz festival	2002
eastern show choir festival	2000
south attleboro jazz festival	2000
show choir festival	1999
show choir festival	2001
nesba winter guard	2004
case winter guard	2006
somerset nema comp	2000
nyc music fest concert choir	1996
best band memerial parade	1982
music in the parks womens choir	2002
salem nesba comp	2004
middleboro nema comp	2011
nesba winter guard	2000
south attleboro jazz festival	2003
pop music fest	1997
nesba winter guard	2008
southeast fest	2002
american legion best band	1987
nesba festival	2004
music in the parks womens choir	2001
mansfeild nesba show	2006
jazz festival	1998
nyc music fest jazz	1996
judges choice	1994
music in the parks cb	2008
music in the parks cb	2015
music in the paeks mixed	2015
somerset nema comp	1999
music in the parks esprit de corps	2008
brockton nema champ	2005
brockton nema champ	2000
norton nema comp	2003
feehan majorette comp	2003
music in the parks mixed	2008
music in the parks cb	1995
music in the parks cb	1994

music in the parks parade	1994
mansfield nesba comp	2004
brickyard mountian resort	1978
music festival show choir	1998
music festival parade class	1998
se music fest	1969

Banners

CHEERLEADING	NATIONAL CHAMPIONS
CHEERLEADING	STATE CHAMPIONS
CHEERLEADING	REGIONAL CHAMPIONS
CHEERLEADING	LEAGUE CHAMPIONSHIP
BOYS CROSS COUNTRY	STATE CHAMPIONS
BOYS CROSS COUNTRY	LEAGUE CHAMPIONSHIP
GIRLS CROSS COUNTRY	DIV. 1 CHAMPIONS
GIRLS CROSS COUNTRY	STATE CHAMPIONS
GIRLS CROSS COUNTRY	LEAGUE CHAMPIONSHIP
FIELD HOCKEY	LEAGUE CHAMPIONSHIP
FOOTBALL	SUPERBOWL FINALIST
FOOTBALL	LEAGUE CHAMPIONSHIP
GOLF	LEAGUE CHAMPIONSHIP
BOYS SOCCER	LEAGUE CHAMPIONSHIP
GIRLS SOCCER	LEAGUE CHAMPIONSHIP
GIRLS BASKETBALL	SOUTH SECTIONAL CHAMPIONS
GIRLS BASKETBALL	LEAGUE CHAMPIONSHIP
BOYS GYMNASTICS	STATE CHAMPIONS
BOYS GYMNASTICS	STATE CHAMPIONS
BOYS GYMNASTICS	STATE CHAMPIONS
BOYS GYMNASTICS	STATE CHAMPIONS
BOYS GYMNASTICS	LEAGUE CHAMPIONSHIP
BOYS SWIMMING	LEAGUE CHAMPIONSHIP

BOYS INDOOR TRACK	LEAGUE CHAMPIONSHIP
GIRLS INDOOR TRACK	LEAGUE CHAMPIONSHIP
BASEBALL	LEAGUE CHAMPIONSHIP
BOYS SPRING TRACK	STATE CHAMPIONS
BOYS SPRING TRACK	LEAGUE CHAMPIONSHIP
GIRLS SPRING TRACK	LEAGUE CHAMPIONSHIP
BOYS TENNIS	LEAGUE CHAMPIONSHIP
GIRLS TENNIS	LEAGUE CHAMPIONSHIP

Treasurer’s Office would like to declare as surplus. Therefore, the Mayor hereby requests Your Honorable Body to declare the following as surplus and available for disposition:

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>CONDITION</u>	<u>VALUE</u>
2	Office Chairs	Fair – still in working condition	\$80.00

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PERSONNEL, VETERANS AND HUMAN SERVICES

Michael Angelo, Chairperson

The Mayor respectfully submits a communication from Library Director Amy Rhilinger regarding the need for funds for contractual tuition reimbursement. Therefore, I hereby request Your Honorable Body appropriate \$1,262.00 from Account 1000-359000 (Undesignated Fund Balance – General Government) to Account 16101000-532010 (Library –Tuition & Books).

The Mayor respectfully submits a communication from Health Agent Jessica Horsman regarding the need for funds to pay longevity for the position of the Solid Waste Manager. Therefore, the Mayor hereby requests Your Honorable Body appropriate \$3,200.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 15101000-514030 (Health Department – Longevity).

ORDINANCES, ELECTIONS AND LEGISLATIVE MATTERS

Cathleen DeSimone, Chairperson

PUBLIC SAFETY

Peter Blais, Chairperson

The Mayor respectfully submits a communication from Chief of Police Kyle P. Heagney regarding the need to transfer funds to cover the overtime costs not reimbursed by the 911 Grant. Therefore, I hereby request Your Honorable Body transfer \$9,753.71 from Account 12101000-513000 (Police – Overtime) to Account 12101000-599100 (Police – Transfer to 911 Grant).

SPECIAL COMMITTEE ON SENIOR TAX

Richard Conti, Chairperson