

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

PUBLIC HEARING: regarding an ordinance change in Section 10-5 Parking, 10-5.3 Time Limited on Designated Places:

Insert: Wall Street, easterly side from Riverfront Drive to South Main Street

PUBLIC HEARING: in accordance with Section 2-11.2 of the City Ordinances, to declare that the Finberg School property, consisting of 1125 South Main Street and 120 Knight Avenue, be available for disposition.

LICENSE

Ty Waterman, Chairperson

A Class II license renewal application from Tri Town Auto Sales, at 1850 County Street for 4 customer parking spaces and 5 display spaces.

A Class III license renewal application from Tri County Auto Sales, at 1850 County Street for 4 customer parking spaces and 6 display spaces.

A Class I license renewal application from Courtesy Auto Group Inc, d/b/a Courtesy Kia Mitsubishi 11 & 16 Scott St. for 32 customer parking spaces and 172 display spaces.

A Class II license renewal application from C & A Millennium Motors Inc 1844 County St for 10 customer parking spaces and 8 display spaces.

A Class II license renewal application from Bristol County Auto Sales, Inc. 227 Pine St. for 10 customer parking spaces and 10 display places.

A Class II renewal license application from East Coast Auto Sales, Inc 24 Rice St. for 14 customer parking spaces and 40 display spaces.

A Class II renewal license application from Your Mechanic Inc, doing business as Better Auto 473 Washington St with 10 customer parking spaces and 4 display spaces.

A Class II license renewal license application from North Main Street Auto Div. of K & L Tire and Automotive Co. Inc 44 North Main Street with 17 customer parking spaces and 1 display space.

A Class II license renewal application from Blue & White Motors Inc. 1815 County St with 4 customer parking spaces and 15 display spaces.

PUBLIC WORKS

Laura Dolan, Chairperson

FINANCE COMMITTEE

Richard Conti, Chairperson

The Mayor respectfully submits a communication from Director of Council on Aging Melissa Tucker regarding the receipt of an earmark grant from the Executive Office of Elder Affairs in the amount of approximately \$125,000. This is a legislative earmark for the feasibility study for a

new senior center facility. Funds must be expended no later than June 30, 2023. 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 such funds and any future amendments.

The Mayor respectfully submits a communication from Director of Council on Aging Melissa Tucker regarding the need for funds for an elevator repair that is required by the State by December 31, 2022. Therefore, the Mayor hereby requests Your Honorable Body transfer \$6,945.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 15411000-524011 (Council on Aging – Maintenance of Buildings).

The Mayor respectfully submits a communication from Budget & Administration Jeremy Stull regarding the need for funds in order to fund a ten week overlap of two individuals in a single position in the Assessor’s office, due to a pending retirement. Therefore, the Mayor hereby requests Your Honorable Body transfer \$3,000.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11411000-511000 (Assessor – Salaries).

The Mayor respectfully submits a communication from Attleboro Public Schools Director of Finance Marc Furtado regarding the following FY22 fiscal obligations that were not received in time to be processed in the normal FY22 business cycle:

NAME OF VENDOR	AMOUNT	DEPT	Reason
All American Sports	\$25.69	Athletics	Po not encumbered for enough
All American Sports	\$2,427.60	Athletics	PO closed in error
All American Sports	\$4,991.98	Athletics	PO closed in error
Arocam/We got Soccer	\$2,037.45	Athletics	PO closed in error
Arocam/We got Soccer	\$1,420.30	Athletics	PO closed in error
Arocam/We got Soccer	\$1,293.45	Athletics	PO closed in error
Arocam/We got Soccer	\$240.00	Athletics	PO closed in error
Benedetti, Kyla	\$42.12	Asst. Supt	submitted after close of year
Burmax	\$287.94	CTE	PO closed in error
Chrome Hero	\$7,000.00	OIT	PO closed in error
DIRECT ENERGY	\$1,284.04	Bus. Office	DE backcharged
DIRECT ENERGY	\$1,499.16	Bus. Office	DE backcharged
DIRECT ENERGY	\$345.20	Bus. Office	DE backcharged
DIRECT ENERGY	\$352.24	Bus. Office	DE backcharged
DIRECT ENERGY	\$755.93	Bus. Office	DE backcharged
DIRECT ENERGY	\$412.56	Bus. Office	DE backcharged
DIRECT ENERGY	\$176.37	Bus. Office	DE backcharged
DIRECT ENERGY	\$971.11	Bus. Office	DE backcharged
DIRECT ENERGY	\$102.28	Bus. Office	DE backcharged
DIRECT ENERGY	\$990.80	Bus. Office	DE backcharged
DIRECT ENERGY	\$299.65	Bus. Office	DE backcharged
Flinn Scientific	\$18.00	Asst. Supt	Po not encumbered for enough
Hart, Kristen	\$100.00	Pro Dev	Po not encumbered for enough
Hart, Kristen	\$500.00	Pro Dev	submitted after close of year
Mystery Science	\$300.00	Asst. Supt	Po not encumbered for enough
	\$27,873.87		

Therefore, the Mayor hereby requests Your Honorable Body to authorize the School Department to pay the previous year school bills totaling \$27,873.87 as identified in Mr. Furtado’s communication.

TRAFFIC AND TRANSPORTATION

Kelly Bennett, Chairperson

IT & INFRASTRUCTURE COMMITTEE

Todd Kobus, Chairperson

ZONING AND LAND USE

Diana Holmes, Chairperson

CITY PROPERTY AND CLAIMS

Sara-Lynn Reynolds, Chairperson

The Mayor respectfully submits a communication from Chief of Police Kyle P. Heagney regarding the need to surplus the following .45 Cal firearms to be used for trade-in value. Therefore, the Mayor respectfully requests Your Honorable Body to surplus the items below.

Glock Model 21 with the following serial numbers: XBY990, XBY112, XBW799, XBW797, XBY991, XHD731, XBY106, XBY111, XBY102.

The Mayor respectfully submits a communication from Director of Veterans' Services Ben Quelle regarding the donation of Stop & Shop gift cards totaling \$500 from Disabled American Veterans (DAV). 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.

PERSONNEL, VETERANS AND HUMAN SERVICES

Michael Angelo, Chairperson

ORDINANCES, ELECTIONS AND LEGISLATIVE MATTERS

Cathleen DeSimone, Chairperson

A recommendation that the "Committee of the Whole" be moved to after the public hearings during regular meetings. (Conti, Kobus, DiLisio)

We received a letter from Jacob Allard 12 Slater St. in support of bringing on call tow trucks to park at home when on call.

We received a letter from Kimberly Allard 12 Slater St. in support of providing an exemption for contracted vehicles, in specific tow trucks.

PUBLIC SAFETY

Peter Blais, Chairperson

The Mayor respectfully submits a communication from Police Chief Kyle P. Heagney regarding the receipt of approximately \$12,620 from the FFY22 Edward Byrne Memorial Justice Assistance Grant through the New Bedford Police Department and the US Department of Justice. No match is required by the City of Attleboro and funds must be expended no later than September 30, 2025. In accordance with Chapter 1, Section 12 of the Revised Ordinances of the City of Attleboro, the Mayor hereby requests Your Honorable Body to accept this grant and approve expending of such funds and any future grant amendments by the Attleboro Police Department.

SPECIAL COMMITTEE ON SENIOR TAX

Richard Conti, Chairperson

SPECIAL COMMITTEE ON CLASSIFICATION AND COMPENSATION

Michael Angelo, Chairperson