

**ATTLEBORO MUNICIPAL COUNCIL
DOCKET
NOVEMBER 15, 2022**

Public hearings on November 15, 2022:

PUBLIC HEARING: to discuss the amendment to Section 10-4, Speed Humps, regarding speed humps within 300 feet of a school entrance.

LICENSE

Ty Waterman, Chairperson

We received a Class II license renewal application from Just Trailers Inc., 1863 County St. with 12 customer parking spaces and 7 display spaces.

We received a Class II license renewal application from Classic Auto Sales, LLC 1100 Oakhill Ave. with 5 customer parking spaces and 23 display spaces.

We received a Class 1 license renewal application from Cams Automotive Services d/b/a Paris Auto Body 21 Chartier St with 9 customer parking space and 20 display spaces.

We received a Class I license renewal application from J.T. Automotive, LLC d/b/a Kia of Attleboro and /or Kia of South Attleboro 795 Newport Ave with 46 customer parking spaces and 195 display spaces.

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

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

We received a Class II license application renewal from Car Town USA, Inc 680 Washington Street for 9 customer parking spaces and 20 display spaces.

We received a Class I license application renewal form Priority Automotive LLC d/b/a Chevrolet Buick GMC of Attleboro 103 Washington Street for 84 customer Parking spaces and 288 display spaces.

We received a Class II license application renewal from 100% Auto Wholesale LP 21 Washington Street for 10 customer parking spaces and 28 display spaces.

We received a Class II license application renewal from Joe & Mary Inc, d/b/a Gas Plus 80 Pleasant Street with 10 customer parking spaces and 24 display spaces.

We received a Class II license renewal application from Limerock Motors, LLC, 722 Washington St. for 4 customer parking spaces and 48 display spaces.

We received a Class II license renewal application from 97 Emory St., LLC 97 Emory St for 7 customer parking spaces and 30 display spaces.

We received a letter from Dominic Lanzillo, Norfolk Ma., Informing the Council that Mike's Automotive of 801 South Main St. doesn't have a Auto Repairs Shop License held with the Division of Standards.

We received a Class I license renewal from National Van Builders Inc. 70-84 Pine St. / 7 Parker St. for 8 customer parking spaces and 45 display spaces.

We received a Class II license renewal from South Attleboro Auto Sales Inc. 411 Washington St. for 10 customer parking spaces and 30 display spaces.

PUBLIC WORKS

Laura Dolan, Chairperson

The Mayor respectfully submits a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to pay an FY22 invoice to Franklin Miller. Therefore, the Mayor hereby requests Your Honorable Body transfer \$250.00 from Account 6000-578300 (Wastewater Enterprise Fund - Reserve Fund for Transfer) to Account 6000-578020 (Wastewater Enterprise Fund - Previous Year Bills).

The Mayor respectfully submits a communication from Director of Recreation Dennis Walsh regarding the need for funds to purchase a copy machine for the Recreation Department. Therefore, the Mayor hereby requests Your Honorable Body transfer \$4,683.10 from Account 11241000-578300 (City Wide - Reserve Fund for Transfer) to Account 16301000-558330 (Recreation - Copiers).

FINANCE COMMITTEE

Richard Conti, Chairperson

The Mayor respectfully submits a communication from Director of Budget & Administration Jeremy Stull regarding the need to pay four FY22 invoices to The Sun Chronicle in the amounts of \$197.80, \$156.40, \$400.29 and \$179.40 from various funds. A vote authorizing payment of prior year bills is needed to satisfy this debt. No transfer is needed as money is available in each fund.

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:

<u>Vendor</u>	<u>Amount</u>
Kull's Office Supply	\$79.40

Therefore, the Mayor hereby requests Your Honorable Body to authorize the School Department to pay this previous year school bill totaling \$79.40 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 Superintendent of Schools David Sawyer regarding the following donations.

- Art Supplies: 360 4-inch plates, 125 8-ounce water-based fast drying assorted paints, and 1440 1-inch sponge paint brushes with an estimated value of \$700 from the Home Depot in Attleboro.
- 60 hardback copies of My Very Favorite Book in the Whole Wide World by Malcom Mitchell for the 2nd Grade students at Studley Elementary School (8.99/book = \$539.40) from the Share the Magic Foundation.
- 90 hardback copies of My Very Favorite Book in the Whole Wide World by Malcom Mitchell for the 2nd Grade students at Thacher Elementary School (8.99/book = \$809.10) from the Share the Magic Foundation.

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.

The Mayor hereby requests Your Honorable Body to declare the following as surplus from and available for disposition:

1 Copy machine
4 Chairs
21 File Cabinets
5 Tables

PERSONNEL, VETERANS AND HUMAN SERVICES

Michael Angelo, Chairperson

The Mayor respectfully submits a communication from Director of Budget & Administration Jeremy Stull regarding the need for funds in order to fund a multi-week overlap of two individuals in a single position in the City Clerk's office. Therefore, the Mayor hereby requests Your Honorable Body transfer \$6,100.00 from Account 11241000-578300 (City Wide - Reserve Fund for Transfer) to Account 11611000-511000 (Clerk - Salaries).

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 for funds to purchase ID machine and the associated ID cards, materials and supplies to issue new ID cards. Therefore, the Mayor hereby requests Your Honorable Body transfer \$5,122.29 from Account 11241000-578300 (City Wide - Reserve Fund for Transfer) to Account 12101000-558203 (Police - Photographic Supplies).

SPECIAL COMMITTEE ON SENIOR TAX

Richard Conti, Chairperson

SPECIAL COMMITTEE ON CLASSIFICATION AND COMPENSATION

Michael Angelo, Chairperson