

Roll Call attendance vote, with only Vice President Kobus absent

Council voted 10 yeas – 0 nay (Kobus absent) to suspend the rules.

President announce the rules were suspended to move the public hearings to the following month as a caution with Covid cases up in City Hall. He also advised there would be 2 Mayor’s communications this evening with one for just the Budget.

Clerk Jackson read the first public hearing notice:

**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. **Continued to June 7, 2022.**

Clerk Jackson read the first public hearing notice:

**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. **Continued to June 7, 2022.**

Clerk Jackson then read the final public hearing notice:

**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. **This public hearing was continued to June 21, 2022.**

Clerk Jackson read the first Mayor’s Communication:

May 17, 2022

Dear Municipal Councilors:

I respectfully submit for confirmation by Your Honorable Body the following reappointment for the position and for the term as indicated:

Name	Appointment	Term	Expires
Rachel Legend	Council on Substance Abuse	1 Year	February 2023

For Your Information: I regret to inform Your Honorable Body that we have received the resignations of Ronald Struminski and Eileen Struminski from the Council on

Substance Abuse Prevention. Please join me in thanking them for their service to the City.

I respectfully submit for confirmation by Your Honorable Body the appointment of Walter Vivar, 7 Franklin Street, Attleboro to fill an expired term on the Council on Human Rights. Term to expire February 2025. (Copies in your packets)

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to pay DigSafe Call Back Overtime due to an increased number of emergency digsafe markings. Therefore, I hereby request Your Honorable Body appropriate \$4,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-513003 (Wastewater Enterprise Fund – DigSafe Call Back Overtime).

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds due to the increased cost of gasoline. Therefore, I hereby request Your Honorable Body appropriate \$3,500.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-548010 (Wastewater Enterprise Fund – Gasoline). (Copies in your packets)

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds for overtime due to a shortage of qualified operators. Therefore, I hereby request Your Honorable Body appropriate \$24,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-513000 (Wastewater Enterprise Fund – Overtime). (Copies in your packets)

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to pay electric bills for the remainder of FY22. Therefore, I hereby request Your Honorable Body appropriate \$10,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-521020 (Wastewater Enterprise Fund – Lights & Power). (Copies in your packets)

8. I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to pay telephone bills for the remainder of FY22. Therefore, I hereby request Your Honorable Body appropriate \$1,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-534010 (Wastewater Enterprise Fund – Telephone). (Copies in your packets)

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to pay heating bills for the remainder of FY22. Therefore, I hereby request Your Honorable Body appropriate \$6,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-521010 (Wastewater Enterprise Fund – Heating). (Copies in your packets)

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds for call back overtime due to an increased number of emergency call backs. Therefore, I hereby request Your Honorable Body appropriate \$4,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-513022 (Wastewater Enterprise Fund – Call Back Overtime). (Copies in your packets)

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to pay workers compensation claims for FY22. Therefore, I hereby request Your Honorable Body appropriate \$35,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Account 6000-517220 (Wastewater Enterprise Fund – Workers Compensation Insurance). (Copies in your packets)

I respectfully submit a communication from Superintendent of Wastewater Thomas Hayes regarding the need for funds to repair two of the eight anoxic mixers in the denitrification system. This request includes a 20% contingency. Therefore, I hereby request Your Honorable Body appropriate \$18,000.00 from Account 6000-359000 (Wastewater Enterprise Fund – Retained Earnings) to Fund 3231 Anoxic Mixer. (Copies in your packets)

I respectfully submit a communication from Chief of Police Kyle P. Heagney regarding the need for funds for the Police Department to obtain Massachusetts Police Accreditation. The new police reform law requires police agencies to be certified by the Massachusetts Police Officers Standards and Training Commission (P.O.S.T.C.). Those police departments which are accredited will have met and exceed the standards mandated by P.O.S.T.C. Therefore, I hereby request Your Honorable Body transfer \$2,900.00 from Account 12101000-511000 (Police -Salary and Wages) to Account 12101000-573010 (Police – Dues). Additionally, transfer \$30,000.00 from Account 12101000-511000 (Police – Salary and Wages) to Account 12101000-530101 (Police – Professional Services). (Copies in your packets)

I respectfully submit a communication from Director of Budget & Administration Jeremy Stull regarding the need for funds for one employee in the Attleboro Laborers' Association Local #1144 eligible for the Sick Pay Incentive associated with the most recent contract. Therefore, I hereby request Your Honorable Body transfer \$500.00 from Account 11241000-578350 (City Wide – Reserve for Labor Negotiations) to Account 12401000-515030 (Building Inspection – Sick Pay Incentive).

I respectfully submit a communication from Director of Recreation Dennis Walsh regarding the need for funds to pay electric bills for the remainder of FY22. Therefore, I hereby request Your Honorable Body transfer \$1,500.00 from Account 16301000-512020 (Recreation – Seasonal) to Account 16301000-521020 (Recreation – Lights & Power). (Copies in your packets)

I respectfully submit a communication from City Auditor Deborah Gould and Personnel Director Owen Bebeau regarding the need for funds to remedy a keystroke error for an expense that should have been charged to Personnel in FY21. Therefore, I hereby request Your Honorable Body transfer \$5,166.72 from Account 11521000-517120 (Personnel – HMO Blue) to Account 11521000-578020 (Personnel – Bills from Previous Years). (Copies in your packets).

I respectfully submit a communication from Fire Chief Scott T. Lachance regarding the receipt of a grant in the amount of \$25,000.00 from Bristol County Savings Bank Charitable Foundation, Inc. These funds will be utilized to procure five new portable radios for the department. There is no matching requirement for this grant. In accordance with Chapter 1, Section 12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body approve expending of such funds and any future amendments. (Copies in your packets)

I respectfully submit a communication from City Auditor Deborah Gould and City Treasurer Laura Gignac regarding the completed Wastewater Treatment Plant construction. On June 3, 2003, the Honorable Municipal Council authorized the issuance of debt in the amount of \$30,260,000 for the purpose of financing the construction of a Wastewater Treatment plant; this appropriation included \$400,000 for the cost of issuing this debt.

The City issued all but \$571,169 of this authorization in a variety of debt instruments including BANS, Bonds and loans from the Massachusetts Water Pollution Abatement Trust. The last expense related to this project was paid on November 6, 2009.

Therefore, I hereby request Your Honorable Body that \$571,169 of authorized unissued debt from the June 3, 2003 authorization of \$30,260,000 be rescinded as the project is completed and no further debt should be issued from this authorization. (Copies in your packets)

I respectfully submit a communication from Election Officer Leslie Veiga regarding the need for funds to purchase an office chair. Therefore, I hereby request Your Honorable Body transfer \$50.00 from Account 11621000-511000 (Elections – Salaries and Wages) to Account 11621000-542010 (Elections – Office Supplies). (Copies in your packets)

I respectfully submit a communication from Library Director Amy Rhilinger regarding a Grant from the National Endowment for the Arts to the City of Attleboro for the Community-wide Big Read Program of approximately \$19,000.00. In accordance with Chapter 1, Section 12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body to approve the expenditure of such funds and any further grant amendments received by the Attleboro Public Library to support the Big Read Program activities as authorized by the granting authority. Copies of this year's selection will be provided once the title can be announced. The public distribution and events are scheduled to begin in September. (Copies in your packets)

I respectfully submit a communication from Superintendent of Park & Forestry Derek Corsi regarding the need for funds to pay electric bills for the remainder of FY22. Therefore, I hereby request Your Honorable Body appropriate \$1,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 12921000-521020 (Animal Control – Lights & Power). (Copies in your packets)

I respectfully submit a communication from Chief of Police Kyle P. Heagney regarding the need for funds to purchase cameras to be installed at four locations where illegal dumping has become a problem. Therefore, I hereby request Your Honorable Body transfer \$10,400.00 from Account 12101000-511000 (Police – Salary and Wages) to Account 12101000-530101 (Police – Professional Services). (Copies in your packets)

On March 8, 2022, the Commonwealth of Massachusetts that in accordance with M.G.L. Chapter 98, Section 34, and the Division of Standards must stop performing the weights and measures functions statutorily assigned to the City of Attleboro as of June 30, 2022 notified the City. Massachusetts law requires all municipalities with more than 20,000 residents to appoint a sealer to enforce the law pertaining to weighing and measuring devices. After an extensive search, my office has found an individual who can perform these services to the City of Attleboro. Therefore, I hereby request Your Honorable Body to confirm the appointment of Kevin Duquette, 7 Green Street, Attleboro, as Sealer of Weights and Measures for a term of three years.

I respectfully submit a communication from Chief of Police Kyle P. Heagney regarding the anticipated receipt of Public Safety Answering Point Support and Incentive Grant of approximately \$165,733.00 for FY23 from the Executive Office of Public Safety and Security (EOPSS) - State 911 Department. No match is required by the City. In accordance with Chapter 1, Section 12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body to approve the expenditure of such funds by the Attleboro Police Department as specified within the parameters of the grant and approve any further grant amendments. (Copies in your packets)

I respectfully submit a communication from City Auditor Deborah Gould and MIS Director William Lennox regarding the need for funding for a MUNIS Assessment. The City has utilized the Munis software system for decades and is due for a major software upgrade with a plan to begin testing the new software version in late FY23. As part of the planning process and in order to be in the best position possible for the upgrade, it has been determined that it would be prudent to begin the process with an assessment of the Human Capital Management programs within the current version of Munis. In order to gain a better understanding of how the City can best use Munis and to identify options that may be available to us to improve the use of the system, we would like to engage Munis to complete this assessment. At the conclusion of the assessment the City would receive a written report and will have, available to it six days of Munis training to utilize as it sees fit; Munis refers to this assessment program as PACE 6 Remote. Therefore, I hereby request Your Honorable Body appropriate \$4,800.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11331000-530101 (Budget and Administration – Professional Services). (Copies in your packets)

I respectfully submit a communication from Legal Secretary Alison Wood regarding an item that the Planning Department would like to declare as surplus. Therefore, I hereby request Your Honorable Body to declare the following as surplus and available for disposition: (Copies in your packets)

**DESCRIPTION**

**CONDITION**

HP Color Laser JetPro M452dw

Very Poor

As you are aware, on February 1, 2022, a funding request was sent to Your Honorable Body for a feasibility study for a new Senior Center Facility. I am now requesting Your Honorable Body to provide my office with recommendations to be considered in the Senior Center Facility feasibility study. A draft of copy of the Request for Qualifications (RFQ) Design Services Needs Assessment and Facility Feasibility Study for Attleboro Council on Aging is included. (Copies in your packets)

In an effort to improve the experience of residents in the city and beautify the city, last year the city partnered with the Attleboro Arts Museum and Keep Attleboro Beautiful, through the Cabinet Mural Team, to improve the décor of the electrical boxes by traffic lights throughout the city center. This year additional partners want to expand that program. We would like to wrap eight more electrical light boxes with artwork throughout the city. A donation letter for the new wraps will be sent for approval in the near future. In addition to the donations of the new wraps, the City will need to provide some funding due to price increases. Therefore, I hereby request Your Honorable Body appropriate \$2,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11241000-530101 (City Wide – Professional Services)

I respectfully submit a communication from Library Director Amy Rhilinger regarding the need for funds for the 53<sup>rd</sup> payroll week. Therefore, I hereby request Your Honorable Body transfer \$3,500.00 from Account 11241000-578360 (City Wide – Reserve Compensation for 53<sup>rd</sup> Week) to Account 16101000-511000 (Library – Salaries). (Copies in your packets)

I respectfully submit a communication from Chief of Police Kyle P. Heagney regarding the need for funds for Police uniforms. The Police union recently ratified a new contract. As part of the contract, there was a modification to Article XVI, Section 1 Uniforms. Therefore, I hereby request Your Honorable Body transfer \$27,500.00 from Account 12101000-511000 (Police – Salary and Wages) to Account 12101000-558310 (Police – Uniforms). (Copies in your packets)

Sincerely,  
Paul Heroux, Mayor

Clerk Jackson read the Budget FY2023 Mayor’s Communication:

May 17, 2022 – FY23 Budget

Dear Municipal Councilors:

I respectfully submit to Your Honorable Body the City of Attleboro's General Government Annual Budget for Fiscal Year 2023.

I hereby request Your Honorable Body Appropriate \$959,157.04 of available free cash from account 1000-359000 General Fund Undesignated Fund Balance to account 1000-321200 General Fund – Fund Balance Reserve for Expenditures. The purpose of this appropriation from General Fund Undesignated Fund Balance – Free Cash is to reduce the Fiscal Year 2023 Tax Levy. This is a decrease from the amount of free cash used to balance the previous year's budget.

I respectfully request Your Honorable Body, under the provisions of Chapter 44, Section 53 E-½ as amended, to approve the expenditure limits for the following Revolving Funds outlined under Chapter 20 of the Revised Ordinances of the City of Attleboro for Fiscal Year 2023:

- Fund #2601 Police Replacement of Vehicles - \$280,000.00
- Fund #2602 Off Street Parking - \$250,000.00
- Fund #2603 Protective Inspection Services - \$250,000
- Fund #2604 Residential Special Waste Disposal - \$1,500,000.00
- Fund #2606 Council on Aging \$20,000.00
- Fund #2607 Capron Park Zoo - \$1,500,000.00
- Fund #2609 Fire Alarm System Testing - \$40,000.00
- Fund #2610 Fire Ambulances - \$1,300,000.00
- Fund #2611 Health Immunization - \$10,000.00
- Fund #2614 Recreation - \$200,000.00
- Fund #2615 Animal Welfare - \$6,000.00
- Fund #2616 Police False Alarm - \$50,000.00
- Fund #2618 Animal Shelter Building -\$20,000.00
- Fund #2619 Fingerprinting - \$5,000.00

These expenditure limits are unchanged from the prior fiscal year.

I respectfully request Your Honorable Body to approve the solid waste fee of \$274.72. This is a \$23.66 increase from Fiscal Year 2022.

I respectfully request Your Honorable Body to approve the solid waste fee of \$57.35 per unit to be credited to Fund #2604 Residential Special Waste Disposal for Fiscal Year 2023.

I am pleased to present to Your Honorable Body the proposed Water and Wastewater Enterprise Budgets for Fiscal Year 2023.

I respectfully request Your Honorable Body to approve the water fee of \$5.51 per 100 c.f. This is a \$0.41 increase from Fiscal Year 2022. This rate applies to consumption on and after July 1, 2022. Bills that span the old rate and the new rate will be pro-rated appropriately, as they were for the previous rate increase.

I hereby request Your Honorable Body appropriate \$309,729.59 from Account 6100-359000 (Water Enterprise Fund - Retained Earnings) to fund the Fiscal Year 2023 Water Enterprise Budget.

I respectfully request Your Honorable Body to approve the wastewater fee of \$10.20 and \$11.10 per 100 c.f. for residential and industrial, respectively. This is a \$0.73 increase from Fiscal Year 2022. This rate applies to consumption on and after July 1, 2022. Bills that span the old rate and the new rate will be pro-rated appropriately, as they were for the previous rate increase.

I hereby request Your Honorable Body appropriate \$14,680.84 from Account 6000-359000 (Wastewater Enterprise Fund - Retained Earnings) to fund the Wastewater Betterment's Share of debt in the Fiscal Year 2023 Budget.

I hereby request Your Honorable Body appropriate \$269,605.66 from Account 6000-359000 (Wastewater Enterprise Fund - Retained Earnings) to fund the Fiscal Year 2023 Wastewater Enterprise Budget.

As you are aware, a portion of the Water & Wastewater Enterprise Fiscal Year 2023 Budgets includes an Indirect Cost allocation that is used to pay for costs incurred within the General Government budget. In accordance with the indirect rates established by the MGT Consulting Group, I hereby request Your Honorable Body to transfer \$724,193.32 from Fund 6100 (Water Enterprise Fund) to the General Government Fund to fund the indirect cost for Fiscal Year 2023. The dollar amount presented is from the Fiscal Year 2023 budget book. Please note this figure excludes the OPEB contribution and all debt expenses. I also hereby request Your Honorable Body to transfer \$654,875.81 from Fund 6000 (Wastewater Enterprise Fund) to the General Government Fund to provide funding for the indirect cost for Fiscal Year 2023 budget. The dollar amount presented is from the Fiscal Year 2023 budget book. This required transfer also excludes the OPEB contribution and the expenses associated with debt.

Sincerely,  
Paul Heroux, Mayor

Speaking in favor of the Budget Submission for FY2023 was Mayor Paul Heroux.  
Speaking in favor of the Budget Submission for FY2023 was Budget and Administration Director, Jeremy Stull.

The Council voted unanimously (Kobus absent) for the following public hearings:



Voted 10 yeas – 0 nays (Kobus absent) to hold a public hearing for the City of Attleboro’s General Government Annual Budget for Fiscal Year 2023 on June 7, 2022.

Voted on Roll Call 10 yeas – 0 nays (Kobus absent) to hold a public hearing for the proposed Water and Wastewater Enterprise Budgets for Fiscal Year 2023 on June 7, 2022.

Clerk Jackson then read the Clerk’s Communication:

**ATTLEBORO CITY CLERK COMMUNICATIONS**  
**MAY 17, 2022**

An application to Keep a Stand in a Public Place (Section 9-20) was received from The Burgundian of 55 Park Street on April 5, 2022. The public hearing was held on May 3, 2022. The Waiving the Alcohol was voted on May 12, 2022 but the Keep a Stand was not.

Therefore we ask, as an emergency measure as stated in the Home Rule Charter Section 2-9, that The Burgundian of 55 Park Street be approved to keep a stand with six (6) Two person tables and chairs during operating hours from April through October 2022.

An application to Keep a Stand in a Public Place (Section 9-20) was received from Morin’s Inc. of 16 South Main Street on March 24, 2022. The public hearing was held on May 3, 2022. The Waiving the Alcohol was voted on May 12, 2022 but the Keep a Stand was not.

Therefore we ask, as an emergency measure as stated in the Home Rule Charter Section 2-9, that Morin’s Inc. of 16 South Main Street be approved to keep a stand with three (3) Two person tables and chairs during operating hours from May through October 2022.

The President then called for **Committee reports.**

**License** Committee Chair Waterman brought forward the following votes:

Voted 10 yeas – 0 nays (Kobus absent) to approve the Keep a Stand permit, as an emergency measure, for The Burgundian of 55 Park Street for six two person tables and chairs during operating hours from April through October 2022. Voted as an emergency measure

Voted 10 yeas – 0 nays (Kobus absent) to approve the Keep a Stand permit, as an emergency measure, for Morin’s Inc. 16 South Main Street for three (3) two person tables and chairs during operating hours from May through October 2022. Voted as an emergency measure

**Public Works** Committee Chair Dolan brought the following votes forward:

Voted on Roll Call 10 yeas 0 nays (Kobus absent) to approve the expenditure of the awarded Winter Recovery Assistance Program (WRAP) from the Commonwealth of Massachusetts, which provides supplemental funding for improvements in response to the past winter’s harsh weather. Work must be completed by June 30, 2023.

Voted on Roll Call 10 yeas – 0 nays (Kobus absent) to appropriate \$28,600 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 1100420-530101 (Continuing Appropriation-DPW Professional Services) to cover the cost of police details and traffic control needed for the road improvement projects funded by the Winter Recovery Assistance Program (WRAP).

Finance committee Chair Conti called for a meeting at the next appropriate time.

Traffic and Transportation Committee Chair Bennett called for a meeting at the next appropriate time.

IT & Infrastructure Committee Vice-Chair Holmes brought forward the following votes:

Zoning and Land Use Committee Vice-Chair Kobus brought the following vote forward:

**City and Property** Committee Chair Reynolds brought forward the following votes:

Voted on Roll Call 10 yeas – 0 yeas (Kobus absent) Voted 11 yeas – 0 nays to declare the following Treasurer’s office chairs as surplus and available for disposition:

2	Office Chairs	Fair – still in working condition	\$80.00
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Voted 10 yeas – 0 nays (Kobus absent) to declare the following Council on Aging office equipment and furniture surplus and available for disposition:

	<b>ITEM</b>	<b>CATEGORY</b>	<b>MAKE</b>	<b>MODEL</b>	<b>S/N</b>	<b>Status</b>
	<b>Notes</b>					
1	Printer	HP	OfficeJet 4650	TH7C94H105	No Longer working	Printer
2	Printer	HP	OfficeJet Pro 6968	TH88M2NOBC	No longer working	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	TH86J1P2KN1FPU	No Longer Working	
8	Scanner	Brother	DS700D	V630099C25103480	No longer working	
9	Computer		Dell Optiplex 5060	ComputerModel D11504	No	
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 0G4DWCN0G4D2W-M6D00-8BB-04AZ-A01		not working	
14	Keyboard	Dell	DP/N 0G4DWCN0G4D2W-M6D00-8BB-04AZ-A01		not 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/
17	Electronic Accessory	Zebra Tech	Battery Pack	20305GCG	No	longer working
18	Electronic Accessory	Zebra Tech	Battery Pack	Q-420	No	Longer Working
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	

Voted 11 yeas – 0 nays to declare the attached list as surplus and available for disposition so a school fund raising auction can take place prior to the demolition of the old High School. All proceeds from the auction will go to the General Fund. The Mayor requests this to be voted at the next possible meeting.

### **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 competition	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 memorial parade	1982
music in the parks womens choir	2002
Salem nabs 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 women's choir	2001
Mansfield nesba show	2006
jazz festival	1998
nick music fest jazz	1996
judges choice	1994
music in the parks cb	2008
music in the parks cb	2015
music in the parks 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

Personnel, Veterans and Human Services called for a meeting at the next appropriate time.

Ordinances, Elections and Legislative Matters Committee called for a meeting at the next appropriate time.

Public Safety Committee Chair Blais called for a meeting at the next appropriate time.

Special Committee on Senior Tax Abatement calls for a meeting at the next appropriate time.

The council voted to adjourn at 8:11 p.m.

A TRUE COPY

ATTEST: \_\_\_\_\_

City Clerk/Clerk of the Council

MINUTES APPROVED BY COUNCIL: \_\_\_\_\_

(DATE)

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City Clerk/Clerk of the Council