

Justin Paré, President  
John Simmons, Vice President  
John Costello  
Daniel Donovan  
Mark Gould, Jr.



Darius Gregory  
Andrew Shanahan  
Andrea Slobogan  
Patricia St. Pierre

Town of North Attleborough  
**TOWN COUNCIL**  
43 South Washington St, North Attleboro  
Phone: (508) 699-0100

**PUBLIC MEETING**

**APRIL 8, 2024 at 7:00 PM**  
TOWN HALL LOWER-LEVEL CONFERENCE ROOM  
43 South Washington Street

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**I. Pledge Of Allegiance**

**II. Approval Of Minutes**

- a. Minutes of March 25, 2025

**III. Town Councilor Community Announcements**

**IV. Town Manager's Report**

*TOWN MANAGER'S REPORT*

**V. Resident And Community Comment**

**VI. Confirmations**

- a. Measure 2024-074- Confirmation of Reappointments to Boards, Commissions, & Committees
- b. Measure 2024-083-Confirmation Appointment of Nicholas Silveira to the Municipal Building Committee

**VII. Sub-Committee Reports**

- a. Finance
  - i. Measure 2024 -082-Repurpose \$1.1 mm of the HS Athletic Complex Borrowing for the Amvet Roof Project

Documents:

*MEASURE 2024-082- INCREASE BORROWING AUTHORIZATION FOR AMVET SCHOOL ROOF REPLACEMENT -*

*FINAL.COMPLETE.SIGNED.PDF*

- ii. Measure 2024-077- Authorization to re-purpose \$30,000.00, previously authorized from FY24 Free Cash for the Hazard Mitigation Plan Review, for the Fire Station Feasibility Study CIP Project

Documents:

*MEASURE 2024-077- AUHTORIZATION TO TRANSFER 30,000.00 FOR FIRE ST. FEASIBILITY STUDY.SIGNED.PDF*

- iii. Measure 2024-078- Authorization to begin the negotiation process with the current owners of the Webster Mill Property

Documents:

*MEASURE 2024-078- AUTHORIZATION TO BEGIN NEGOTIATION PROCESS WITH OWNERS OF WEBSTER MILL.SIGNED.PDF*

- iv. Measure 2024-079- Approval to transfer funds from previous projects to fund the demolition of the Webster Mill Property in the amount of \$72,562.31.

Documents:

*MEASURE 2024-079- APPROVAL TO TRANSFER FUNDS FOR WEBSTER MILL DEMOLITION.SIGNED.PDF*

- v. Measure 2024-085- Approval of \$44,000.00 to be funded by NEU ARPA Funds in support of the Public/Private Partnership with North Attleborough Junior Football to replace the scoreboard at Community Field.

Documents:

*MEASURE 2024-085- APPROVAL FO A PUBLIC-PRIVATE PARTNERSHIP WITH NAJF FOR COMMUNITY FIELD SCORE.SIGNED.PDF*

- vi. Discussion of Stipends for Board, Committee, and Commission Members
- b. Economic Growth & Sustainability
- c. By-Law
- d. Rules
- e. School Committee Representative
- f. Communication, Public Participation & Engagement
- g. Local Emergency Planning
- h. RFP Town Auditor Ad Hoc Committee

### **VIII. Old Business**

#### **IX. New Business**

- a. FINAL FY2025 BUDGET SUBMITTAL:

- i. FY2025 BUDGET MESSAGE
- ii. FY2025 FINAL BUDGET PRESENTATION
  1. Measure 2024-090- FY25 General Fund Annual Appropriation
  2. Measure 2024-091- FY25 OPEB Funding
  3. Measure 2024-092- FY25 Quinquennial Evaluation
  4. Measure 2024-093- FY25 Ambulance Receipts Reserved for Appropriation Transfer
  5. Measure 2024-094- FY25 Solid Waste Enterprise Fund Annual Appropriation
  6. Measure 2024-095- FY25 Sewer Enterprise Fund Annual Appropriation
  7. Measure 2024-096- FY25 Water Enterprise Fund Annual Appropriation
  8. Measure 2024-097- FY25 Comcast PEG Access Enterprise Fund Annual Appropriation
  9. Measure 2024-098- FY25 Verizon PEG Access Enterprise Fund Annual Appropriation
  10. Measure 2024-099- FY25 General Fund Capital Improvement Plan for Borrowing
  11. Measure 2024-100- FY25 General Fund Capital Improvement Plan FY24 Free Cash
  12. Measure 2024-101- FY25 Capital Improvement Projects Ambulance Receipt Reserve Account
  13. Measure 2024-102- FY25 Capital Improvement Projects Fire Alarm Revolving Account
  14. Measure 2024-103 - FY25 Solid Waste Enterprise Fund Utilization of Retained Earnings for CIP
  15. Measure 2024-104- FY25 Water Enterprise Fund Capital Projects for Borrowing
  16. Measure 2024-105- FY25 Sewer Enterprise Fund Capital Projects for Borrowing
  17. Measure 2024-106- FY25 Revolving Account Annual Authorization
  18. Measure 2024-107- FY25 Additional Real Estate Property Tax Exemption of One Hundred Percent (100%)
  19. Measure 2024-108- FY25 Establish the Amount for Town Manager Line-Item Transfers
- iii. Measure 2024-081- Request that Parcel of land located on Belmont St. (Rear Hawthorne St.) -Plat 9/Lot 177 be transferred from the Town Council for the purpose for which it is held to the Town Manager for the purpose of sale
- iv. Measure 2024-086- To see if the Town will vote to accept the provisions of G.L. c.44, §54(b),(c),&(d) to allow Town trust funds to be invested in

accordance with G.L. c.203C, the so-called "Prudent Investment Rule", or take any other action relative thereto

- v. Measure 2024 -087- North Attleborough Fire Department Supplemental Overtime Request

#### **X. Adjournment**

\*Paper copies of Measures can be obtained at the Town Manager's Office at the North Attleborough Town Hall between the hours of 8:00AM-6:00PM on Monday, 8:00AM-4:00PM Tuesday through Thursday, and Friday 8:00AM -12:00PM.\*

\*Hardcopies of all "Voted Measures" can be obtained in the Town Clerk's Office at the North Attleborough Town Hall between the hours of 8:00AM-6:00PM on Monday, 8:00AM-4:00PM Tuesday through Thursday, and Friday 8:00AM -12:00PM upon request. \*



Measure #: 2024-082

## TOWN COUNCIL MEASURE SUBMITTAL

Date: 3/25/2024

Submitted By: Town Manager

Telephone #: 508-699-0100

### MEASURE DESCRIPTION:

Repurpose \$1.1 mm of the HS Athletic Complex Borrowing for the Amvet Roof Project

Signed:

Michael Borg

Digitally signed by Michael Borg  
DN: c=US, ou=Town Manager, cn=Michael Borg, email=Emmborg@nattleboro.com  
Reason: I am the author of this document  
Location:  
Date: 2024.03.25 14:48:50-04'00'  
Foxit PDF Editor Version: 12.0.0

### PURPOSE AND JUSTIFICATION:

That the Town appropriates the amount of One Million One Hundred Thousand Dollars (\$1,100,000) for the purpose of paying the costs of the AMVET Blvd. School Roof Replacement project, including without limitation all associated Americans with Disability Act (ADA) compliance work, and for the payment of all other costs incidental and related thereto, and that to meet this appropriation the Treasurer, with the approval of the Town Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1) or pursuant to any other enabling authority, and to issue bonds and notes therefore; that the Town Manager is authorized to accept and expend any state or federal grants that are or may become available for this project under the provisions of the Town By-Laws where applicable; and that the Town Manager is authorized to expend all funds available for the project and to take any other action necessary to carry out the project.

### SPECIAL REQUIREMENTS:

ATTACHMENTS: Measure 2023-066

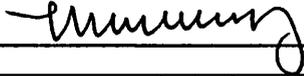
REFER TO SUB-COMMITTEE: Finance

**TOWN COUNCIL MEASURE SUBMITTAL**

<b>Date:</b> 04/10/2023	<b>Submitted by:</b> Town Manager	<b>Telephone #:</b> 508-699-0100
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**MEASURE DESCRIPTION:**

FY2024 General Fund Capital Improvement Plan and Funding for Borrowing

Signed:  07 APR 23

**PURPOSE AND JUSTIFICATION:**

I hereby submit the following measure to the Town Council for its consideration and action:

"That the Town of North Attleborough appropriate from borrowing the sum of \$5,850,000.00 for the purpose of completing the following Capital Improvement Projects listed below: "

Department	Project Title	Cost
Library	RML Refurbishment Project	\$2,100,000.00
Public Works - Highway	Roads, Bridges and Sidewalks	\$1,000,000.00
Public Works - Highway	6-Wheel Vehicle Replacement	\$350,000.00
Schools	AMVET Blvd. School Roof Replacement	\$2,400,000.00
Total Bonding for General Fund Capital Improvement Projects:		\$5,850,000.00

**SPECIAL REQUIREMENTS:**

This measure requires a legal notice and public hearing.

**ATTACHMENTS:**

FY2024 Capital Projects Request

**REFER TO SUB-COMMITTEE:**

Finance Sub-Committee

**TOWN OF NORTH ATTLEBOROUGH**

**FY'24 Capital Projects Requests**

Dept	Sect	Project Title	Cost	Dept Pri	Cmte Pri	Prev Req	Rec Fund Source	Notes
DPW	Water	Vehicle Replacement	\$110,000.00	4	3		Bonding	
DPW	Wastewater	Primary Clarifier Repair	\$350,000.00	1	1		Bonding	
DPW	Wastewater	SCADA Upgrades	\$575,000.00	2	3		Bonding	
DPW	Wastewater	Grimaldi Pump Station Rehab	\$700,000.00	3	3		Bonding	
DPW	Wastewater	Pump Station Upgrades	\$50,000.00	4	3		Bonding	
DPW	Wastewater	Headworks HVAC and Equip Replacement	\$1,000,000.00	5	3		Bonding	

**Total Bonding \$10,110,000.00**

**Ambulance Fund**

NAFD	EMS	Class V EMS Response Vehicle	\$68,000.00	1	6		Ambulance Fund	New request due to dept reorganization.
NAFD	EMS	Lucas CPR Devices	\$54,000.00	2	6		FY '23 F.C.	Replace older models/improve operations.

**Total Ambulance Fund \$122,000.00**

**Projects Delayed / Rejected for FY '24**

NAFD		New Fire Station Design	\$3,000,000.00	1	4			FY '25 CIP. Confirm bonding pays design.
Park & Rec		Doran Property Land Acquisition	\$800,000.00	1	6			
Park & Rec		Parking Lot Guardrails	\$100,000.00	7	5			FY'25 CIP
Park & Rec		Community Field Playground Replacement	\$450,000.00	10	5			FY'26 CIP
Schools		Community School Gymnasium Upgrade	\$130,000.00		6			FY'25 CIP
Schools		Band Instrument Replacement	\$25,000.00		6			Recommend no funding. O&M responsibility.
Schools		NAHS Gymnasium AV Upgrade	\$75,000.00		6			FY'25 CIP
Schools		Roosevelt Elementary Playground	\$300,000.00		6			FY'25 CIP

**Total Rejected / Delayed \$4,880,000.00**

**Enterprise Fund Capital Projects**

DPW	Solid Waste	Scale Building Renovation	\$120,000.00	1	6		Enterprise Funded	
DPW	Solid Waste	Rubber Tire Excavator	\$175,000.00	2	6		Enterprise Funded	
DPW	Solid Waste	Hooklift Body and Containers	\$80,000.00	3	6		Enterprise Funded	
DPW	Solid Waste	Cardboard Compactor	\$75,000.00	4	6		Enterprise Funded	
		<b>Total Enterprise Fund</b>	<b>\$450,000.00</b>					
		<b>Total Town Requests</b>	<b>\$15,799,106.00</b>					

Cmte Pri Key  
 1 = Critical Safety Concern  
 2 = Mandated by statute or law  
 3 = Needed to maintain level service  
 4 = Element of on-going capital project  
 5 = Element of department 5-year plan  
 6 = New project nomination

**TOWN OF NORTH ATTLEBOROUGH**

FY'24 Capital Projects Requests								
Dept	Sect	Project Title	Cost	Dept Pri	Cmte Pri	Prev Req	Rec Fund Source	Notes
<b>FY '23 F.C.</b>								
Conservation		Vehicle Replacement	\$45,000.00	1	3		FY '23 F.C.	
NAFD	EM	Hazard Mitigation Plan Update	\$30,000.00	1	2		FY '23 F.C.	Needed for continued grant applications
NAPD		Cruiser Replacement	\$248,000.00	1	3		FY '23 F.C.	
Park & Rec		Grounds Trailer and Accessories	\$40,000.00	5	3		FY '23 F.C.	
Park & Rec		Truck Replacement	\$120,000.00	11	3		FY '23 F.C.	
Public Works	Highway	Municipal Parking Lot Maintenance	\$200,000.00	2	3		FY '23 F.C.	
Public Works	Highway	Sidewalk Mini-Paver	\$65,000.00	5	5		FY '23 F.C.	
Public Works	Highway	2-Ton Roller and Trailer	\$50,000.00	6	5		FY '23 F.C.	Could delay to FY '24 F.C.
Public Works	Highway	Brine Making System	\$35,000.00	7	6		FY '23 F.C.	
Schools		Falls Elementary Boiler Replacement	\$600,000.00	2	1		FY '23 F.C.	
Schools		Roosevelt School Accessibility Package	\$175,000.00	3	2		FY '23 F.C.	
Schools		Security Camera Installation	\$125,000.00	4	1		FY '23 F.C.	Possible funding through cannabis mitigations
Schools		Zone Controllers and Access Points	\$300,000.00	5	3		FY '23 F.C.	Could be delayed to FY '24 F.C.
Schools		VMWare/Domain Controller Hardware Replacement	\$330,000.00	6	1		FY '23 F.C.	
Schools		Community School Asbestos Abatement	\$100,000.00	7	4		FY '23 F.C.	
Schools		School Dishwasher Replacement	\$58,106.00	8	3		FY '23 F.C.	
Schools		ELC Playground Surface Replacement	\$60,000.00	9	1		FY '23 F.C.	
<b>Total FY '23 F.C.</b>			<b>\$2,581,106.00</b>					
<b>FY '24 F.C.</b>								
NAFD		Shift Commander Vehicle	\$156,000.00	2	5		FY '24 F.C.	Improve Department Operations
Park & Rec		Mason Field B'Ball / Pickleball Rink and Grounds	\$250,000.00	2	5		FY '24 F.C.	
Park & Rec		WWI Park Lot Repaving	\$400,000.00	3	3		FY '24 F.C.	
Park & Rec		Beach Grounds and Fencing Upgrades	\$300,000.00	4	6		FY '24 F.C.	
Park & Rec		UTV and Accessories	\$50,000.00	6	3		FY '24 F.C.	
Park & Rec		Field Grooming Equipment	\$40,000.00	8	3		FY '24 F.C.	
Park & Rec		Community Field Light Replacement	\$650,000.00	9	3		FY '24 F.C.	
Public Works	Admin	Truck Replacement	\$45,000.00	1	3		FY '24 F.C.	
Public Works	Admin	Office Renovations	\$40,000.00	2	5		FY '24 F.C.	
Public Works	Admin	Document Filing Upgrades	\$30,000.00	3	4		FY '24 F.C.	Could delay to FY '25 CIP
Public Works	Highway	268 Smith Street Demolition	\$325,000.00	3	4		FY '24 F.C.	
Schools		District Grounds Mower, Blower and Trailer	\$50,000.00	10	3		FY '24 F.C.	
Town Manager		Town Hall Safety and Security Phase I	\$200,000.00	1	1		FY '23 F.C.	
<b>Total FY '24 F.C.</b>			<b>\$2,536,000.00</b>					
<b>Bonding</b>								
Library		RML Refurbishment Project	\$2,100,000.00	1	4		Bonding	
Public Works	Highway	Roads, Bridges and Sidewalks	\$1,000,000.00	1	3		Bonding	
Public Works	Highway	6-Wheel Vehicle Replacement	\$350,000.00	4	3		Bonding	
Schools		AMVET Blvd School Roof Replacement	\$2,400,000.00	1	6		Bonding	Suggest compulsory facilities plan.
DPW	Water	Water Main Replacement	\$1,050,000.00	1	4		Bonding	
DPW	Water	Whiting Street Valve Replacement	\$125,000.00	2	6		Bonding	
DPW	Water	Clearwell Baffles	\$300,000.00	3	2		Bonding	



Measure #:

## TOWN COUNCIL MEASURE SUBMITTAL

Date:	Submitted By:	Telephone #:
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MEASURE DESCRIPTION:

Signed: \_\_\_\_\_

PURPOSE AND JUSTIFICATION:

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE:

Measure #:

## TOWN COUNCIL MEASURE SUBMITTAL

Date:	Submitted By:	Telephone #:
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PURPOSE AND JUSTIFICATION CONTINUED:



Measure #:

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MEASURE DESCRIPTION:

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PURPOSE AND JUSTIFICATION:

SPECIAL REQUIREMENTS:

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MEASURE DESCRIPTION:

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Measure #:

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PURPOSE AND JUSTIFICATION CONTINUED:



Measure #: \_\_\_\_\_

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**MEASURE DESCRIPTION:**

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Signed: \_\_\_\_\_

**PURPOSE AND JUSTIFICATION:**

\_\_\_\_\_

**SPECIAL REQUIREMENTS:**

**ATTACHMENTS:**

**REFER TO SUB-COMMITTEE:**

Measure #:

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PURPOSE AND JUSTIFICATION CONTINUED: