

Michael Borg  
Town Manager



TOWN OF NORTH ATTLEBOROUGH  
43 South Washington Street  
North Attleborough MA 02760  
508-699-0100

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**INTEROFFICE MEMORANDUM**

**DATE:** Wednesday, September 11, 2024  
**TO:** Town Clerk Pat McNielly  
**FROM:** Michael Borg *MB 11 SEP 24*  
**CC:** Linda Catanzariti Town Accountant  
Mark Hollowell DPW Director  
**RE:** **Measure 2025-005-Approval to repurpose \$350,000.00 of funds that had been allocated for various projects and equipment purchases to be used to purchase a Front-End Loader and Appurtenances for the Public Works.**

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**Town Council Meeting- President Justin Paré**

**Measure 2025-005-Approval to repurpose \$350,000.00 of funds that had been allocated for various projects and equipment purchases to be used to purchase a Front-End Loader and Appurtenances for the Public Works.**

**Purpose and Justification:**

The purpose of this measure is request that the Town Council approve the request to repurpose funds in the amount of \$350,000. These funds had been allocated for the below Capital Improvement Projects but were not spent. The funds would be used for the purchase of a new Front-End Loader and appurtenances for the Public Works Department.

Website Overhaul - #30155250 530007 - \$4,174.64  
Townhall Audiovisual Upgrade - #30155315 585002 - \$508.16  
Voting Machines - #30162287 585002 - \$11,415.00  
HQ Furnace Replacement - #30220082 582040 - \$102.00  
Animal Shelter Architect/Site Plan - #30292165 530000 - \$100.00  
Sidewalk Clearing Machine - #30422082 585134 - \$3,054.00  
Line Painting Machine - #30422165 585000 - \$826.55  
One Ton Dump Truck - #30422165 585102 - \$977.26  
Trommel Screener - #30422315 585000 - \$1,239.74  
Brine Making System - #30422362 585000 - \$3,472.21  
Sidewalk Mini Paver - #30422362 585137 - \$652.58  
Roller/Trailer - #30422362 585138 - \$12,222.44  
WWI Zoo Water Line - #30650315 586100 - \$60,000.00  
Big Red Bus - #30650332 585100 - \$977.72  
Truck Replacement - #30650362 585139 - \$277.70  
Pickleball/BB/Rink - #30650447 582041 - \$250,000.00

Total is \$350,000.00

The Town Council met on August 12, 2024, and on behalf of the Town Council, a motion was made by Vice-President Simmons to refer Measure 2025-005- Approval to repurpose \$350,000.00 of funds that had been allocated for various projects and equipment purchases to be used to purchase a Front-End Loader and Appurtenances for the Public Works to the Finance Sub-Committee for further review and consideration.

The motion was seconded by Councilor Donovan.

**Motion carried. 6-0 UNANIMOUS**

The Finance Sub-Committee met on August 14, 2024, and on behalf of the Town Council, a motion was made by Councilor St. Pierre to refer Measure 2025-005- Approval to repurpose \$350,000.00 of funds that had been allocated for various projects and equipment purchases to be used to purchase a Front-End Loader and Appurtenances for the Public Works back to the Full Town Council for further review and consideration.

Councilor Costello seconded the motion.

**Motion carried 4-0-1.**

The Town Council met on September 9, 2024, and on behalf of the Town Council, a motion was made by Vice-President Simmons to approve Measure 2025-005- Approval to repurpose \$350,000.00 of funds that had been allocated for various projects and equipment purchases to be used to purchase a Front-End Loader and Appurtenances for the Public Works.

The motion was seconded by Councilor Donovan.

**Motion carried. 9-0 UNANIMOUS**