

A regular meeting of the City Council was held in the Council Chambers with Councillor Eaniri presiding. The meeting was called to order at 8:03pm with eleven members being present.

In City Council, April 13, 2015

APPOINTMENTS

- 175** Of Arthur McNulty to the rank of Temporary Police Sergeant in the Brockton Police Department.

Councillor Sullivan motioned to move under suspension of the rules and was properly seconded. The motion carried by a hand vote. Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative. Councillor Sullivan motioned to file for reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote.

HEARINGS

Petition of Ston & Sandra Sauveur dba Mass Best Realty Trust, for a Garage License located at 701 Montello St., Brockton

Ston Sauveur and Pedro Jesus appeared in favor. No one was in opposition. Hearing held.

Councillor Studenski was in favor of the petition. He motioned to grant the license and was properly seconded. The motion carried by a hand vote.

Petition of Ston Sauveur, Mass Best Motors, Inc. for a Motor Vehicle Repair Mechanical/Body License located at 701 Montello St., Brockton

Ston Sauveur and Pedro Jesus appeared in favor. No one was in opposition. Hearing held.

Councillor Studenski was in favor of the petition. He motioned to grant the license with the following stipulations and was properly seconded.

1. Hours of Operation to be Monday thru Friday from 8 a.m. to 6 p.m.; Saturdays from 8 a.m. to 6 p.m.; No Sundays.
2. The maximum number of vehicles associated with this business to be on the premises during the day will be 12, including employee and customer vehicles as well as vehicles in need of repair and any vehicle related to accessory businesses associates with the license.
3. No outside storage of automotive parts and/or products such as oil, grease, gasoline, etc.
4. No outside coin operated machines including but not limited to pay phones and vending machines.
5. The property shall be kept clean and neat and free of debris at all times.
6. No painting, priming, or bonding until such time as the proper equipment has been installed and approved by the Brockton Fire Department.
7. The license shall not be issued by the City Clerk until the Building Inspector shall provide written confirmation that the following conditions have been satisfied:

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HEARINGS (cont'd)

A gas trap, as required by the building department, shall be installed

A dumpster and concrete pad with screening fence shall be installed

The motion carried by a hand vote.

REPORTS

176 Of the Finance Committee for its meeting of April 6, 2015

Accepted and placed on file

COMMUNICATIONS

177 From the Emergency Management Director requesting that the City Council approve the acceptance of a grant in the amount of \$3,000.00 from the Massachusetts Emergency Management Agency HMEP Grant to Brockton Emergency Management Agency HMEP Grant Fund. (the Brockton Emergency Management Agency (BEMA) intends to use these grant funds to purchase a Panasonic Tough Pad Computer). No match is required.

Accepted and placed on file

178 From the Mayor in accordance with M.G.L., Ch. 44, recommending acceptance of \$3,000.00 from the Massachusetts Emergency Management Agency HMEP Grant to Brockton Emergency Management Agency Grant Fund. (the intended use for these grant funds is to purchase a Panasonic Tough Pad Computer). No match is required.

Accepted and placed on file

179 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance of \$3,000.00 from the Massachusetts Emergency Management Agency HMEP Grant

Accepted and placed on file

180 From the City Auditor certifying that the balance of the Ambulance Receipts Reserve for Appropriations as of April 7, 2015 is \$441,373.59.

Accepted and placed on file

181 From the Chief of the Fire Department requesting a transfer of \$160,000.00 from the Fire Department Ambulance Receipts to Department Equipment for the following purchase: \$15,000.00 , which is to be used for the payment to Perform Software Support for the period of July 1, 2015 to June 30, 2016. This provides for support services to the Computer Aided Dispatching (CAD) program currently in use at Fire Alarm.

Accepted and placed on file

Councillor DuBois stepped in at 8:15pm

182 From the Mayor in accordance with M.G.L., Ch. 44, recommending a transfer of \$15,000 from Fire Department Ambulance Receipts to Fire Department Purchase of Services. (to be used for the payment to Perform Software Support for the period of July 1, 2015 to June 30, 2016). This provides for support services to the Computer Aided Dispatching (CAD) program currently in use at Fire Alarm.

COMMUNICATIONS (cont'd)

Accepted and placed on file

- 183** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed transfer of \$15,000 from Fire Department Ambulance Receipts to Fire Department Purchase of Services.

Accepted and placed on file.

- 184** From the City Auditor certifying that the balance of the Ambulance Receipts Reserve for Appropriations as of April 7, 2015 is \$441,373.59.

Accepted and placed on file.

- 185** From the Chief of the Fire Department requesting a transfer of \$160,000.00 from the Fire Department Ambulance Receipts to Capital Projects for the following purchase: \$90,000.00 – for 911 Next Generation mandated system upgrade of the Secondary PSAP for purchase of necessary equipment for three Fire Alarm Operator positions. This will allow for receipts of all transferred 911 calls from the soon to be upgraded 911 Generation System at the Police Station relating to Fire and EMS incidents with all available necessary information.

Accepted and placed on file

- 186** From the Mayor in accordance with M.G.L., Ch. 44, recommending a transfer of \$90,000.00 from the Fire Department Ambulance Receipts to Fire Department Capital Projects. This will allow for receipt of all transferred 911 calls from the soon to be upgraded 911 Generation System at the Police Station relating to Fire and EMS incidents with all available necessary information. As the designated EMD center, this expenditure will qualify for reimbursement through the 911 grant process. At this time they are required to commit to purchasing the upgrade in order to qualify for the future upgrade and subsequent reimbursement.

Accepted and placed on file

- 187** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed transfer of \$90,000.00 from the Fire Department Ambulance Receipts to Fire Department Capital Projects.

Accepted and placed on file

- 188** From the DPW Commissioner requesting an appropriation of \$1,015,440.00, an increase in the Chapter 90 apportionment for Fiscal Year 2015 from \$2,030,878 to \$3,046,318 to the provisions of M.G.L., Ch. 90 FY 2015 awarded to the City of Brockton for the purpose of the design and construction costs necessary for approved projects. Further requesting that the order and authorization designate the DPW Commissioner to carry out the work to be performed under the conditions of the Commonwealth of Massachusetts Standard Contract Form.

Accepted and placed on file

- 189** From the Mayor in accordance with M.G.L., Ch.90, Section 34, recommending an appropriation of \$1,015,440 from Available Funds- Brockton's Chapter 90 apportionment for Fiscal Year 2015 to Highway Transportation Project Funds FY15 (Chapter 90 Projects) to provide additional funding for the purpose of the design and construction costs necessary for approved projects. This request is based on an increase in the Chapter 90 apportionment for FY15 from \$2,030,878 to \$3,046,318. Further requesting that the order and authorization designate the DPW Commissioner to carry out the work to be performed under the conditions of the Commonwealth of Massachusetts Standard Contract Form.

COMMUNICATIONS (cont'd)

Accepted and placed on file

- 190** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation of an additional \$1,015,440 from Available Funds- Brockton's Chapter 90 apportionment for Fiscal Year 2015 to Highway Transportation Project Funds FY15 (Chapter 90 Projects)

Accepted and placed on file

- 191** From the Assistant City Auditor certifying that as of April 2, 2015, there is \$277,962.93 of available funds in the vacant and abandoned building revolving account. The funds are available to increase the expenditure limit to \$250,000.00, for FY2015. The funds were not included on the tax recap calculation as a source of funds.

Accepted and placed on file

- 192** From the Superintendent of Buildings requesting the spending limit of the Vacant and Abandoned Building Revolving Fund be raised from \$75,000 to \$250,000 to maintain public safety on over 500 vacant buildings.

Accepted and placed on file

Councillor Stewart stepped in at 8:20pm

- 193** From the Mayor in accordance with the provisions and stipulations of Section 53 ½ of Chapter 44 of the M.G.L., hereby recommending the amendment to the previously authorized FY15 Abandoned Building Revolving Fund, allowing expenditures, made on the authority and direction of the Brockton Building Commissioner, to be increased from no more than \$75,000, to no more than \$250,000. The Brockton Building Commissioner shall comply with the reporting requirements of M.G.L. Chapter 44, Section 53 ½.

Accepted and placed on file

- 194** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the amendment to the FY15 Vacant and Abandoned Buildings Revolving Fund, increasing the expendable amount from not more than \$75,000, to not more than \$250,000, for the sole purpose of maintaining the Abandoned Building Registry, as well as closing and boarding up of 500 vacant and abandoned buildings.

Accepted and placed on file

- 195** From the Chief of Police requesting authorization to expend grant monies related to the Executive Office of Public Safety & Security/Highway Safety Division's FY2015 Traffic Enforcement Grant.

Accepted and placed on file

- 196** From the Mayor recommending that the City Council authorize the appropriation and expenditure of the award in the amount of \$12,000 from Massachusetts Executive Office of Public Safety and Security (EOPSS)/Highway Safety Division FY2015 Traffic Enforcement Grant to City of Brockton Police Department-EOPSS FY15 Traffic Enforcement Grant Fund.

Accepted and placed on file

COMMUNICATIONS (cont'd)

- 197** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation of the award of \$12,000 Massachusetts Executive Office of Public Safety and Security (EOPSS)/Highway Safety Division FY2015 Traffic Enforcement Grant to City of Brockton Traffic Enforcement Grant Fund.
- Accepted and placed on file
- 198** From the Executive Health Officer requesting that the City Council accept the sum of \$3,500.00 from the National Association of County and City Health Officials for the purpose of building the level of volunteers and equipment for our area Medical Reserve Corp.
- Accepted and placed on file
- 199** From the Mayor recommending that the City Council authorize the acceptance and expenditure of the grant award in the amount of \$3,500 from National Association of County and City Health Officials (NACCHO) Department of Health and Human Services Grant Fund to City of Brockton Board of Health. These grant monies are for the purpose of building the level of volunteers for local Medical Reserve Corps.
- Accepted and placed on file
- 200** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance and expenditure of the award of \$3,500 from National Association of County and City Health Officials (NACCHO) Department of Health and Human Services Grant Fund to City of Brockton Board of Health.
- Accepted and placed on file
- 201** From the Interim Police Chief requesting authorization to expend grant monies related to the Executive Office of Public Safety & Security's FY15 Senator Charles E. Shannon Community Safety Initiative Grant in the amount of \$425,692
- Accepted and placed on file
- 202** From the Mayor recommending that the City Council authorize the acceptance and appropriation of the grant award in the amount of \$425,692 from Executive Office of Public Safety & Security (EOPSS) FY2015 Shannon Community Safety Initiative Grant to City of Brockton Police Department Shannon Community Safety Initiative Grant Fund. These grant funds will be used to pay for police overtime, and payment to Brockton Public Schools for data collection contractual services of a crime analyst, Father Bills/Mainspring Coalition for Graffiti Removal Services, Old Colony YMCA for Safe Corners Street Outreach Services, mentoring services provided by the Brockton Christian Mentoring Initiative, Tax Service for administrative and fiscal oversight, Parole Officer contracted expenses, summer/year round jobs for Shannon youth as well as local travel costs. All matches described in this grant are for in-kind services.
- Accepted and placed on file
- 203** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance and appropriation of the award of \$425,692 from Executive Office of Public Safety & Security (EOPSS) FY2015 Shannon Community Safety Initiative Grant to City of Brockton Police Department Grant Fund.

COMMUNICATIONS (cont'd)

Accepted and placed on file

UNFINISHED BUSINESS

- 34** Ordinance: An Ordinance Amending Chapter II of the Revised Ordinances of the City of Brockton. Be it Ordained by the City Council of the City of Brockton as follows: Sec.2-28. Compensation. is hereby amended by changing the amount of \$10,000 to \$15,000 with an effective date of January 2016. (FAVORABLE) (IN CITY COUNCIL MARCH 23, 2015, PASSED TO A THIRD READING, AS AMENDED BY A HAND VOTE)

Councillor Monahan motioned to table and was properly seconded. The motion carried by a roll call vote taken by “yeas” and “nays”; eleven members present with six voting in the affirmative. Councillors Asack, Barnes, Cruise, Rodrigues and Stewart voting in the negative.

- 103** Appointment of Kevin E. Hughes, 101 Hammond St., Brockton as a Constable in the City of Brockton for a term of three (3) years. (FAVORABLE)

Confirmed by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 104** Appointment of Jonathan C. Cronshaw, 114 Lewiston St., Brockton as a Constable in the City of Brockton for a term of three (3) years. (FAVORABLE)

Confirmed by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 105** Appointment of James C. Doucette, 260 Torrey St., Brockton as a Constable in the City of Brockton for a term of three (3) years. (FAVORABLE)

Confirmed by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 165** Appropriation: of \$2,000
From: The Massachusetts Department of Environmental Protection (MASSDEP) Sustainable Materials Recovery Program Municipal Grant
To: Refuse Department-Recycling Containers Grant Fund. (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 171** Transfer of \$5,000
From Treasurer’s Department: Purchase of Services-Security/Fire Control to Treasurer’s Department-Personal Services-Overtime
(in order to cover the expected overtime costs for the remainder of the fiscal year). (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 170** Transfer: of \$15,000
From: Building Department-Personal Services Other than Overtime
To: Building Department-Overtime
due to unexpected expenses for emergency calls during the evenings and weekends due to aging City Buildings along with severe winter weather and emergency calls from Fire, Police and for after hour inspectional services. (FAVORABLE)

UNFINISHED BUSINESS (cont'd)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 169** Transfer: of \$95,000
 From: The Parking Meter Reserve Fees
 To: Parking Authority-Ordinary Maintenance Services
 (in order to fund a comprehensive parking study for the downtown area).
 The study is needed to access the need for additional parking to accommodate planned development, and to arrive at a comprehensive parking management plan to develop the parking required. (FAVORABLE)

Councillor spoke regarding the transfer. She clarified that this was the actual parking study and there was another study done, but it wasn't exactly the same.

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 168** Transfer: of \$165,000
 From: Parking Meter Reserve Fees
 To: Parking Authority Snow Removal
 (in order to cover the shortfall in Fiscal 2015 plowing, sanding and removal of snow for the Parking Authority). (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 172** Transfer of \$75,000
 From: Personnel Dept.- Personnel Employee Benefits \$75,000
 To: Election Commission-Personal Services \$55,000
 and Election Commission-Purchased Services \$20,000
 (in order to cover the anticipated costs of the special election on May 12, 2015 regarding casino gambling in the city. These costs in accordance with the Commonwealth of Massachusetts regulations will be reimbursed to the city by the casino developer, whether the referendum is successful or not. The funding source is unexpended funds in the Personnel Department, which will not be required this year. (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 173** Transfer: of \$25,000
 From: Personnel Department-Personnel Services Employee Benefits
 To: Law Department- Purchased Services
 (for purposes of paying costs to the city in connection with the special election). (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 163** Appropriation: of \$150,000
 From: The Massachusetts Executive Office of Public Safety and Security (EOPSS)/Highway Safety Division FY2015 Traffic Enforcement Grant
 To: City of Brockton Police Department-EOPSS FY15 Traffic Enforcement Grant
 (Grant funds in the amount of \$149,000 will be used to pay for police overtime to conduct high visibility traffic enforcement of intersections with high volume of accidents and injuries during peak hours, and \$1,000 is to be used for overtime for data entry purposes). (FAVORABLE)

UNFINISHED BUSINESS (cont'd)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 164** Appropriation: of \$41,684.21
 From: Massachusetts Executive Office of Public Safety and Security (EOPSS) Year Seven of the Local Action Research Grant
 To: City of Brockton Police Department-EOPSS FY15 Local Action Research Grant Fund.
 (The purpose of this grant is to hire outside contractor assistance to evaluate the work being done with Shannon Grant Funds for reducing youth and gang violence). No grant match is required. (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 166** Appropriation of \$130,399.00
 From: US Department of Justice/Justice Assistance Grant
 To: City of Brockton Police Department Justice Assistance Grant Fund.
 (These funds will be used to hire for research and evaluation services; hire social workers to assist in co-responding to family violence calls with the Brockton Police and clergy; police equipment, travel and training costs; overtime for police and grant fiscal management services). (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 167** Appropriation of \$162,974.62
 From: Massachusetts Executive Office of Public Safety and Security/State 911 Department Training Grant and EMD/Regulatory Compliance Grant
 To: City of Brockton Police Department-State 911 Training Grant & EMD/Regulatory Compliance Grant Fund. (FAVORABLE)
 (These funds will be used to reimburse overtime for ETD, police officers and fire department EMD personnel to attend the mandatory 16 hours of E911 certification trainings as well as the cost to pay certified training vendors approved by the State 911 Department). There is no grant match required. (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 174** Appropriation of 315,586.00
 From: Massachusetts Executive Office of Public Safety and Security/State 911 Department/Answering Point and Regional Emergency Communication Center Support and Incentive Security/911 Department Grant
 To: City of Brockton Police Department-Regional Emergency Communication Center Support and Incentive Grant Fund.
 These funds will be used to backfill both ETD and police dispatcher wages incurred from 2/4/15-6/30/15 for any associated overtime costs to replace that same personnel as well as funds to install a new dispatch console for the Fire Department Dispatchers. (FAVORABLE)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

- 162** Ordered: In Compliance with the provisions of the Election Laws, notice is hereby given that the City Preliminary Election will be held on Tuesday September 22, 2015 and that the City Election will be held on Tuesday, November 3, 2015. (FAVORABLE)

UNFINISHED BUSINESS (cont'd)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present with nine voting in the affirmative. Councillors Asack and Barnes voting in the negative.

ORDERS

- 204** Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes an amendment to the previously authorized Fiscal Year 2015 Abandoned Building Revolving Fund, allowing expenditures, made on the authority and direction of the Brockton Building Commissioner, to be increased from no more than \$75,000, to no more than \$250,000.

Referred to Finance

- 205** Appropriation of \$3,000.00
From: The Massachusetts Emergency Management Agency HMEP Grant
To: Brockton Emergency Management Agency HMEP Grant Fund. (the Brockton Emergency Management Agency (BEMA) intends to use these grant funds to purchase a Panasonic Tough Pad Computer). No match is required.

Referred to Finance

- 206** Appropriation of \$1,015,440
From: Available Funds- Brockton’s Chapter 90 apportionment for Fiscal Year 2015
To: Highway Transportation Project Funds FY15 (Chapter 90 Projects)
(to provide additional funding for the purpose of the design and construction costs necessary for approved projects). This request is based on an increase in the in the Chapter 90 apportionment for FY15 from \$2,030,878 to \$3,046,318. Further requesting that the order and authorization designate the DPW Commissioner to carry out the work to be performed under the conditions of the Commonwealth of Massachusetts Standard Contract Form.

Referred to Finance

- 207** Appropriation: of \$12,000
From: Massachusetts Executive Office of Public Safety and Security (EOPSS)/Highway Safety Division FY2015 Traffic Enforcement Grant
To: City of Brockton Police Department-EOPSS FY15 Traffic Enforcement Grant Fund.

Referred to Finance

- 208** Appropriation of \$3,500
From: National Association of County and City Health Officials (NACCHO) Department of Health and Human Services Grant Fund
To: City of Brockton Board of Health.
These grant monies are for the purpose of building the level of volunteers for local Medical Reserve Corps.

Referred to Finance

- 209** Appropriation of \$425,692
From: Executive Office of Public Safety & Security (EOPSS) FY2015 Shannon Community Safety Initiative Grant
To: City of Brockton Police Department Shannon Community Safety Initiative Grant Fund.

ORDERS (cont'd)

These grant funds will be used to pay for police overtime, and payment to Brockton Public Schools for data collection contractual services of a crime analyst, Father Bills/Mainspring Coalition for Graffiti Removal Services, Old Colony YMCA for Safe Corners Street Outreach Services, mentoring services provided by the Brockton Christian Mentoring Initiative, Tax Service for administrative and fiscal oversight, Parole Officer contracted expenses, summer/year round jobs for Shannon youth as well as local travel costs. All matches described in this grant are for in-kind services.

Councillor Studenski motioned to move under suspension of the rules and was properly seconded. The motion carried by a hand vote. Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative. Councillor Studenski motioned to file for reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote.

Councillor Sullivan stated that someone should have been present to answer questions, because it was moved under suspension of the rules.

- 210** Transfer: of \$15,000
 From: Fire Department Ambulance Receipts
 To: Fire Department Purchase of Services.
 (to be used for the payment to Perform Software Support for the period of July 1, 2015 to June 30, 2016). This provides for support services to the Computer Aided Dispatching (CAD) program currently in use at Fire Alarm.

Referred to Finance

- 211** Transfer: of: \$90,000.00
 From: Fire Department Ambulance Receipts
 To: Fire Department Capital Projects
 (for 911 Next Generation mandated system upgrade of the Secondary PSAP for purchase of three Fire Alarm Operator positions). This will allow for receipt of all transferred 911 calls from the soon to be upgraded 911 Generation System at the Police Station relating to Fire and EMS incidents with all available necessary information.

Referred to Finance

- 212** Resolve: that the Director of the Council on Aging be invited to appear before a Committee of the Council to provide an update relative to the Brockton Council on Aging and the aging population in the City of Brockton.

Referred to Finance

LATE FILES

Councillor DuBois motioned to accept a late file and was properly seconded. The motion carried by a hand vote.

- 215** Ordinance: An Ordinance Establishing Homeowners Rights in the City of Brockton Relative to Certain Foreclosures
 Chapter 16. Foreclosures
 Article I. Bill of Rights for Homeowners in the City of Brockton

Referred to Ordinance

Councillor Cruise motioned to accept a late file and was properly seconded. The motion carried by a hand vote.

LATE FILES (cont'd)

- 213** Ordered: That the City Council of the City of Brockton hereby approves and directs the holding of an election on May 12, 2015 for its residents to vote on whether to permit the operation of a gaming establishment at the site of the Brockton Fairgrounds notwithstanding that a new positive determination of suitability may not yet have been issued to Mass Gaming & Entertainment, LLC and its related qualifiers by the Massachusetts Gaming Commission by such date.

That the City Council of the City of Brockton hereby directs, in the event that the Massachusetts Gaming Commission will not have issued, prior to May 12, 2015, a new positive determination of suitability for Mass Gaming & Entertainment, LLC, notices be sent to voting households within the City of Brockton concerning the May 12, 2015 election in such a way as to fulfill the requirements of 205 CMR 115.05 6(b).

Referred to Finance

Councillor Sullivan motioned to accept a late file and was properly seconded. The motion carried by a hand vote.

- 214** Ordinance: An Ordinance Amending Chapter VIII of the Revised Ordinances of the City of Brockton. Be it Ordained as follows: Chapter 8. Garbage and Trash is hereby amended by adding the following new Article: Article III Abandoned Shopping Carts

Referred to Ordinance

President Eaniri stated that Finance Committee will meet on Tuesday, April 12, 2015 at 7pm, due to Monday's holiday

Councillor Sullivan takes a moment of personal privilege to wish a Happy Birthday to his mother, who celebrated a birthday on April 10, 2015.

Councillor Monahan takes a moment of personal privilege to state that on Friday April 17, 2015 there will be a HOPE fundraiser at 6pm.

Councillor DuBois takes a moment of personal privilege to state that there will be a free bus to take people to Boston for the "Fight for 15". It will be leaving from D'Angelo's.

Adjourned at 8:40pm