

A regular meeting of the City Council was held in the Council Chambers with Councillor Sullivan presiding. The meeting was called to order at 8:05 pm with eleven members present.

Councillor Sullivan stated that Mark Lindy is working on cable issues. Meeting will be recorded but not live. Hopefully, will be live for Budget Hearings. Also, since last Finance Committee Meeting was cancelled, next Tuesday, May 30<sup>th</sup> will be the Finance Committee Meeting. This meeting will have the last agenda and also include any items referred to finance tonight.

Councillor Beauregard asked for a moment of personal privilege. She presented a citation to Richard Hand for teaching youth and adults about coins, math, history, and geography. Also, wanted to recognize him as a retired iron worker and veteran.

In City Council, May 22, 2017

**217** Acceptance of the minutes of the May 8, 2017 City Council meeting.

Accepted and placed on file.

#### **APPOINTMENTS**

**218** Of Marline Amedee of 47 Herrod Ave., Brockton to the Brockton Cultural Council for a six year term.

Referred To Finance

**219** Reappointment of David Lynch, 30 Quincy St., Brockton, as a Constable in the City of Brockton for a term of 3 (three) years.

Referred To Finance

**220** Of Frederick McDermott of 976 Ash Street, Brockton, MA to the Board of Elections Commission to replace William J. Pribusauskas for a four year term.

Referred To Finance

#### **HEARINGS**

Petition on behalf of the joint Bingo Committee Congregations of Temple Beth Emunah and Temple Beth AM requesting the City Council's approval to jointly conduct a weekly Bingo game within the city on Wednesday nights at the Shaw's Center.

No one appeared in favor. No one was in opposition.

Hearing Held.

Granted by a hand vote.

Petition of AR Westgate Lanes LLC Dba Westgate Lanes for 13 Billiard Table and 62 Bowling Alley licenses located at 65 Westgate Drive, Brockton, MA

Francine Kaiser appeared in favor as the new manager of Westgate Lanes. Councillor Cruise asked if the business was being sold to her and Francine states that she now owns the business. She bought it from Harry Minassian. No one was in opposition. Hearing held. License granted by a hand vote.

Items 7-10 postponed until the end of the meeting.

**54**  
**HEARINGS (Cont'd)**

Petition of Mass Electric Company and National Grid requesting permission to install a new pole #1 Falmouth Avenue in support of the new apartment building at 20 West Rosseter Street.

Postponed to next City Council meeting.

Petition of Verizon New England, Inc. and Massachusetts Electric Company requesting permission to place one new pole T. 80-1S/E.80-1S on the easterly side of Magnolia Avenue at a point approximately 75' southerly from the centerline of Belmont Street.

Postponed to next City Council meeting.

Petition of Verizon New England Inc. and Massachusetts Electric Company requesting permission to relocate existing pole T.6/E.6, on the northerly side of Fitzpatrick Circle to a point approximately 5' westerly from its current location, said point being approximately 109' westerly from the centerline of Eaton Street. This pole relocation is necessary in order to allow for the removal of a guy wire that is currently attached to a tree.

Postponed to next City Council meeting.

Petition of Verizon New England Inc. and Massachusetts Electric Company requesting permission to place one new pole, T.05/E. 0.5, on the easterly side of Lorraine Avenue at a point approximately 95' northerly from the centerline of Belmont Street, said point being approximately 50' southerly from existing pole T.1/E.1. The pole installation is necessary in order to accommodate a MassDot project along Belmont Street.

Postponed to next City Council meeting.

**REPORTS**

- 221** Of the Ordinance Committee for its meeting of May 9, 2017

Accepted and placed on file.

**COMMUNICATIONS**

- 222** From the Treasurer Collector requesting a transfer of \$75,000 from Treasurer's Debt- Interest Short Term Notes to Treasurer's- Medicare Tax. This transfer is necessary to cover the expected shortfall due to budget cuts and unanticipated overtime through the remainder of the fiscal year.

Accepted and placed on file.

- 223** From the Mayor in accordance with M.G.L., Ch. 44, recommending the City Council authorize the appropriation of \$75,000 from Treasurer's Debt-Interest Short Term Notes to Treasurer's- Medicare Tax in order to cover the expected shortfall due to budget cuts and unanticipated overtime through the remainder of the fiscal year.

Accepted and placed on file.

- 224** From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the proposed appropriation of \$75,000 from Treasurer's Debt-Interest Short Term Notes to Treasurer's- Medicare Tax.

Accepted and placed on file.

## COMMUNICATIONS (Cont'd)

- 225** From the Director of Animal Control requesting that a donation be accepted by the Council to help animals and their owners within the City of Brockton from Jeffrey Jay Donahue, Jr.
- Accepted and placed on file.
- 226** From the Mayor in accordance with M.G.L., Ch. 44, recommending the City Council authorize the acceptance of the donation from Jeffrey Jay Donahue, Jr. Troop 113 to City of Brockton-Animal Control. Mr. Donahue along with his fellow troops will build four dog houses and donate them to the City of Brockton Animal Control.
- Accepted and placed on file.
- 227** From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the proposed donation from Jeffrey Jay Donahue, Jr. Troop 113 to City of Brockton-Animal Control.
- Accepted and placed on file.
- 228** From the DPW Commissioner authorizing Onyx Development Group, LLC DBA Onyx Renewable Partners L.P., "Onyx" to act as Brockton's agent to correspond and coordinate with National Grid on matters related to interconnection application and study of the solar project located at Thatcher St. Landfill as permitted in the Massachusetts State Standardized Interconnection Requirements.
- Accepted and placed on file.
- 229** From the Mayor recommending that the City Council approved the proposed grant of permanent easement for electrical equipment from National Grid, which is located on the southwesterly side of Thatcher St.
- Accepted and placed on file.
- 230** From the DPW Commissioner requesting that the City Council transfer \$26,000 into the Sewer Overtime in order to cover the projected overtime expenses and emergencies for the remainder of the year. The Sewer Division would like to transfer \$17,000 from Separation Costs and \$9,000 from the CDL Stipend to Sewer Personnel Services Overtime.
- Accepted and placed on file.
- 231** From the Mayor in accordance with M.G.L., Ch. 44, recommending the City Council authorize the total appropriation of \$26,000 from DPW Sewer-Separation Costs \$17,000 and DPW Sewer-CDL Stipend \$9,000 to DPW Sewer- Overtime in order to cover the projected overtime expenses and emergencies for the remainder of the year.
- Accepted and placed on file.
- 232** From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the proposed appropriation of \$26,000 from DPW Sewer-Separation Costs \$17,000 and DPW Sewer-CDL Stipend \$9,000 to DPW Sewer- Overtime.
- Accepted and placed on file.

## COMMUNICATIONS (Cont'd)

- 233** From the Mayor recommending the re-establishment of a revolving fund for Fiscal Year 2018 from the cash receipts from Comcast, such expenditures not to exceed \$750,000.00.
- Accepted and placed on file.
- 234** From the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the re-establishment of a revolving fund for Fiscal Year 2018 from the cash receipts from Comcast.
- Accepted and placed on file.
- 235** From the Assistant City Auditor certifying that the balance of the Ambulance Receipts Reserved for Appropriation as of May 15, 2017, is \$592,801.95
- Accepted and placed on file.
- 236** From the Chief of the Fire Department requesting a transfer of \$21,299.30 from Ambulance Receipts to Fire Department-Other Contract Services ( in order to dispatch Fire and EMS responders from Fire Stations and contracted ambulance sites).
- Accepted and placed on file.
- 237** From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation of \$21,299.30 from Ambulance Receipts to Fire Department-Other Contract Services ( in order to dispatch Fire and EMS responders from Fire Stations and contracted ambulance sites).
- Accepted and placed on file.
- 238** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed total appropriation of \$21,299.30 from Ambulance Receipts to Fire Department-Other Contract Services.
- Accepted and placed on file.
- 239** From Director of Animal Control requesting \$4,000.00 to be transferred from Full time salaries into Overtime to cover overtime expenditure thru the remainder of the fiscal year. As of this date, only 1,947.15 remains in the line item.
- Accepted and placed on file.
- 240** From the Mayor in accordance with M.G.L., Ch. 44, recommending the City Council authorizes the appropriation of \$4,000 from Animal Control –full time salaries to Animal Control-Overtime in order to cover overtime expenditures through the remainder of the fiscal year.
- Accepted and placed on file.
- 241** From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the proposed appropriation of \$4,000.00 from Animal Control-Full Time Salaries to Animal Control-Overtime without a detrimental impact on the continuous provision of the existing level of municipal services.
- Accepted and placed on file.
- 242** From the Chief of Police requesting that the following transfer of \$250,000.00 be approved for the Police Department FY17 budget from Personal Services other

**COMMUNICATIONS (Cont'd)**

than overtime to Police Personal Services Overtime. The transfer is Necessary to cover overtime expenditures as a result of vacancies. This appropriation comes from the surplus in the personal services account due to vacancies.

Accepted and placed on file.

- 243** From the Mayor in accordance with M.G.L., Ch. 44, recommending the City Council authorizes the appropriation of \$250,000.00 from Personal Services other than overtime to Police Personal Services Overtime in order to provide funding for overtime expenditures. This appropriation comes from surplus in the personal services account due to vacancies.

Accepted and placed on file.

- 244** From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the proposed appropriation of \$250,000.00 from Personal Services other than overtime to Police Personal Services Overtime without a detrimental impact on the continuous provision of the existing level of municipal services.

Accepted and placed on file.

- 245** From the Building Department requesting reauthorization of the revolving funds for the FY18 Vacant & Abandoned Buildings Account.

Accepted and placed on file.

- 246** From the Mayor recommending the re-establishment of a revolving fund for Fiscal Year 2018 for the sole purpose of funding the creation and maintenance of the Abandoned Building Registry as well as the closing and boarding up of vacant and abandoned buildings, provided that no more than \$250,000 may so be expended for the fund during FY 2018.

Accepted and placed on file.

- 247** From the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the re-establishment of a revolving fund for Fiscal Year 2018 for the Vacant and Abandoned Buildings Revolving Fund.

Accepted and placed on file.

- 248** From the Executive Director of the Brockton Parking Authority requesting re-authorization of the Parking Authority Revolving Fund to receive revenues from Parking Violations Fines up to and including the amount of \$250,000, said funds to be expended by the Parking Authority to pay expenses of parking regulation enforcement for Fiscal Year 2018.

Accepted and placed on file.

- 249** From the Mayor recommending the re-establishment of a Parking Authority Revolving Fund for Fiscal Year 2018 to receive revenues from Parking Violations Fines up to and including the amount of \$250,000.

Accepted and placed on file.

- 250** From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the proposed re-authorization of the Parking Authority Revolving Fund to receive revenues from Parking Violations Fines up to and including the amount of \$250,000.

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**COMMUNICATIONS (Cont'd)**

Accepted and placed on file.

- 251** From the Chairman of the Board of Assessors stating that the estimated taxes for Trinity Brockton/Map ID: 109-009 property upon the completion of phase two would be \$192,500. The estimated taxes are based upon 111 residential apartment units being constructed with 65 of the units being market rate units and 46 affordable rate units. The estimated taxes are based upon the current FY 2017 assessments of 50 Centre St., Unit A and 50 Centre St., Unit B.

Accepted and placed on file.

- 252** From the Mayor recommending that the City Council adopt the three part loan and appropriation for \$2 Million as suggested by the City's bond counsel at Locke Lord LLP in order to provide the financing for the city's share of the costs to develop a new parking garage and make street and traffic improvements within the Development District approved by the city council, said project being undertaken with the participation of the Commonwealth, Trinity Financial, and the Brockton Redevelopment Authority.

Accepted and placed on file.

- 253** From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the appropriation of, and borrowing authority for, \$2 Million for purposes of paying the city's share of the cost of developing a new parking garage and street traffic improvements in the Development District, in association with the Commonwealth, the Brockton Redevelopment Authority, and Trinity Financial. The expected annual increase in property tax revenue to the district from the project is \$192,500, greater than the anticipated debt service per year, as indicated by the Chairman of the Board of Assessors on March 9, 2017.

Accepted and placed on file.

**UNFINISHED BUSINESS**

Councillor Sullivan stepped down.

- 76** An Ordinance approving the extension of existing cemetery land to be dedicated to cemetery uses located at East Street and Thatcher Street pursuant to M.G.L. 114 § 34 Be it ordained by the City Council of Brockton as follows: The land between East Street and Thatcher Street including the existing cemetery of the Poor Sisters of Jesus Crucified and The Sorrowful Mother. (FAVORABLE, AS AMENDED)

Amendment carried by a hand vote.

Amendment: to amend the Ordinance by deleting the word "Ordinance" in two places and inserting in place thereof the word "Order" and deleting the word "ordained" and inserting in place thereof the word "ordered".

Adopted by a roll call vote taken by "yeas" and "nays"; ten members present and all voting in the affirmative. Councillor Sullivan absent.

Councillor Sullivan stepped back in.

- 78** 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: Article V. Departments, Division 7. Department of Personnel. is hereby amended

## UNFINISHED BUSINESS (Cont'd)

by adding certain requirements relative to hiring and promotions. (FAVORABLE, AS AMENDED)

Amendment carried by a hand vote.

Amendment: to amend the last sentence in Sec. 2-381A(c)(2) ordinance as follows:-by deleting the word "relative" and inserting in place thereof the words "family member"; and -by inserting the word "directly" between the words "above" and "supervise".

Passed to a third reading, as amended, by a hand vote.

- 114** Ordinance: An Ordinance Amending Chapter 8 of the Revised Ordinances of the City of Brockton. Be it ordained by the City Council of the City of Brockton as follows: Chapter 8. GARBAGE AND TRASH is hereby amended as follows: Sec. 8-3.1- Definitions. (FAVORABLE, AS AMENDED)

Amendments carried by a hand vote.

Amendment: to amend the foregoing ordinance by adding the following at the end of the third paragraph of Sec. 8-9:"The Commissioner shall submit a schedule of fees to the City Council for its approval prior to the implementation of such fees or any increase thereafter."

Amendment: to amend the foregoing ordinance by deleting the third paragraph of Section 8-3.4 in its entirety and inserting in place thereof the following:  
"The City of Brockton, or its contractor, shall be responsible for the collection of yard waste on a weekly basis between May 1 and June 30 and between November 1 and December 15. Collection from July 1 through October 31 will be bi-weekly (every other week). The collection shall be made from all premises, excepting commercial, industrial and multi-family (over five (5) units) dwellings, provided that the material is properly stored for collection in containers complying with the provisions of this chapter."

Passed to a third reading, as amended, by a hand vote.

- 567** Ordinance: An Ordinance amending Chapter 2 of the Revised Ordinances, Section 11-211 is hereby amended by adding a limit on the number of licenses. (FAVORABLE, AS AMENDED)

Amendment carried by a hand vote.

Amendment: The limitation as to the number of licenses set forth herein shall not apply to the holder of a Class 1 License as described in M.G.L. Ch. 140, sec. 58(b). The limitation as to the number of licenses set forth herein shall not apply to the holder of a Garage License, so-called, issued under the provisions of M.G.L. Ch. 148, sec. 13 so long as such licensee applies for a motor vehicle repair license within one hundred twenty (120) days of the effective date of this Ordinance.

Passed to a third reading, as amended, by a hand vote.

## ORDERS:

- 254** Ordered: That the sum of \$2,000,000 is appropriated to pay costs of developing a parking garage, and for making street and traffic improvements within the Development District approved by the City and being undertaken in conjunction with Trinity Financial, and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said

## ORDERS (Cont'd)

amount under and pursuant to M.G.L. c. 40Q (the District Improvement Financing statute), M.G.L. c. 44 and/or any other enabling authority, and to issue bonds or notes of the City therefor; that such bonds or notes shall be general obligations of the City, although such bonds or notes shall be payable in the first instance from property tax revenue expected to be derived from new development within the Development District. The amount authorized to be borrowed pursuant to this order shall be expended in addition to all amounts received by the City from The Commonwealth of Massachusetts and from Trinity Financial to pay costs of the project.

Ordered: That the City Treasurer is authorized to file an application with The Commonwealth of Massachusetts' Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any and all bonds or notes of the City authorized by this vote, and to provide such information and execute such documents as the Municipal Finance Oversight Board of The Commonwealth of Massachusetts may require.

Referred To Finance

- 255** Ordered: Any premium received by the City upon the sale of any bonds or notes approved by this order, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this order in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Referred To Finance

- 257** Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-establishment of a revolving fund for fiscal year 2018 for the re-authorization of the Parking Authority Revolving Fund to receive revenues from Parking Violations Fines up to and including the amount of \$250,000.

Referred To Finance

Councillor Sullivan stepped down.

- 258** Order: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-establishment of a revolving fund for Fiscal Year 2018 from the cash receipts from Comcast, such expenditures not to exceed \$750,000.00.

Referred To Finance

Councillor Sullivan stepped back in.

- 259** Ordered: That the Brockton City Council, acting on behalf of the City of Brockton, does hereby accept a grant of permanent easement for electrical equipment from National Grid, a Massachusetts corporation with usual place of business at 40 Sylvan Rd., Waltham, Massachusetts, 02451, which is located on the southwesterly side of Thatcher Street, to originate from Pole P42, which is located on the northeasterly side of Thatcher Street.

Councillor Studenski motioned to move under suspension of the rules and was properly seconded. 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 stepped down.



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**ORDERS (Cont'd)**

- 260** Ordered: That the City hereby accepts as a grant and gift from Jeffre Jay Donahue, Jr., of four dog houses pursuant to M.G.L., Ch.44, Section 53A ½ to be donated to four residents of the City as deemed necessary by the Brockton Animal Control Department. The Mayor is authorized to execute any and all documents necessary to effectuate such gift.

Referred To Finance

Councillor Studenski stepped in.

- 261** Order: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-establishment of a revolving fund for Fiscal Year 2018 for the sole purpose of funding the creation and maintenance of the Abandoned Building Registry as well as the closing and boarding up of vacant and abandoned buildings, provided that no more than \$250,000 may so be expended for the fund during FY 2018.

Referred To Finance

- 262** Appropriation: of \$21,299.30  
From: Ambulance Receipts  
To: Fire Department-Other Contract Services (in order to dispatch Fire and EMS responders from Fire Stations and contracted ambulance sites).

Referred To Finance

- 263** Appropriation of \$75,000  
From: Treasurer's Debt-Interest Short Term Notes  
To: Treasurer's- Medicare Tax in order to cover the expected shortfall due to budget cuts and unanticipated overtime through the remainder of the fiscal year.

Referred To Finance

- 264** Appropriation of \$26,000  
From DPW Sewer- Separation Costs- \$17,000  
DPW Sewer- CDL Stipend \$9,000  
To: DPW Sewer- Overtime in order to cover the projected overtime expenses and emergencies for the remainder of the year.

Councillor Eaniri motioned to move under suspension of the rules and was properly seconded. Motion carried by a hand vote.

Commissioner Larry Rowley was present to answer any questions. Councillor Barnes asked what exactly the CDL Stipend is for. The Commissioner stated that it comes from 25 employees' excess Stipend money.

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

- 265** Appropriation of \$4,000.00  
From: Animal Control-Full Time Salaries  
To: Animal Control-Overtime in order to cover overtime expenditures through the remainder of the fiscal year.

Councillor Farwell motioned to move under suspension of the rules and was properly seconded. Motion carried by a hand vote.

**ORDERS (Cont'd)**

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

- 266** Appropriation of \$250,000.00  
From: Personal Services other than overtime  
To: Police Personal Services Overtime in order to cover overtime expenditures.  
This appropriation comes from surplus in the personal services account due to vacancies.

Councillor Studenski motioned to move under suspension of the rules and was properly seconded.

Councillor Monahan asked the Chief to answer a few questions. Police Chief John Crowley stood before the Council. Councillor Farwell mentioned that in regards to overtime FY17 Police Department over one million dollars has been allocated and that he believes the City Council needs to have a healthy discussion with the department. He stated that the City cannot continue to appropriate this kind of money into overtime and should look into hiring more people instead.

Councillor Eaniri spoke on the matter and agrees with Councillor Farwell. How can the City keep spending so much money into Police Overtime? There needs to be a better way to handle the situation than keep appropriating money. Councillor Eaniri wanted more walking patrols back on the Campello area.

Councillor Studenski asked Chief Crowley what is going on with staffing. The Chief stated that starting July 2016 a lot of people started taking time off and also they are trying to put to responders in at every call.

Councillor Beauregard asked a few questions. She stated she had called repeatedly and finally after seven times did she finally get a response. She stated that now in Ward 2 and Ward 5 businesses and residents are increasing and wants money to be spent on more foot patrols in that area. Councillor Beauregard mentioned that she wanted to meet with the crime analyst but she was unavailable.

Councillor Rodrigues stated that the reason the Council is asking so many questions is because they will get bombarded with phone calls when the Public sees they are appropriating so much money into Police Overtime. Over a million dollars has already been spent in Police Overtime. He stated that he thinks it doesn't make sense that the City has to lay off teachers and close schools but allocate this much money onto overtime services. Councillor Rodrigues asked Chief Crowley what he can do to look at this issue and resolve it. Crowley stated that 15 new employees are starting in the Police Department but they haven't been trained. Also, he stated that people are also in the midst of retiring and there are contractual obligations that they have to follow.

Councillor Sullivan stated that 1.56 million dollars have been allocated to Police Overtime and that does not reflect the two grants that had been awarded to the Police Department.

Councillor Barnes asked for more Crime Analyst reports so that the City and the Council can get a sense of what is happening in the City and do a compare and contrast. Chief Crowley stated that there is very private and personal information on those reports.

Councillor Sullivan stated that he wants monthly reports done with the sensitive information removed.

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**ORDERS (Cont'd)**

Councillor Lally thanked the Chief and the Police Department for what they do and for working hard and asked for more patrolling on Montello as well.

Councillor Cruise clarified with the Chief of Police that the overtime money is being appropriated from their budget for regular employees due to vacancies.

Councillor Cruise spoke on how \$250,000 of overtime is being spent in one month but could be enough to hire four new employees full time for one year and that with 15 new employees on board it will be the most police officers in Brockton in history.

Councillor Farwell spoke on how he doesn't want the situation to be misunderstood or spun out of control. The issue is how to effectively manage money from the city and allocate it properly in everyone's best interest.

Councillor Barnes motioned to reduce the appropriation from \$250,000 to \$150,000 and was properly seconded. The motion failed with two voting in the affirmative. Councillors Asack, Beauregard, Cruise, Eaniri, Farwell, Lally, Monahan, Studenski and Sullivan voting in the negative.

Councillor Studenski motioned to move under the suspension of the rules and was properly seconded. Motion carried by a hand vote.

Adopted by a roll call votes taken by "yeas" and "nays"; eleven members present with nine voting in the affirmative and Councillors Barnes and Rodrigues voting in the negative.

Councillor Eaniri motioned for reconsideration with the wish that it does not prevail and was properly seconded. Motion carried by a hand vote.

- 267** Granting of Mass Electric Company and National Grid to install a new pole #1 Falmouth Avenue in support of the new apartment building at 20 West Rosseter Street.

Postponed to next City Council meeting.

- 268** Granting of Verizon New England, Inc. and Massachusetts Electric Company requesting permission to place one new pole T. 80-1S/E. 80-1S on the easterly side of Magnolia Avenue at a point approximately 75' southerly from the centerline of Belmont Street.

Postponed to next City Council meeting.

- 269** Granting of Verizon New England Inc. and Massachusetts Electric Company requesting permission to relocate existing pole T.6/E.6 on the northerly side of Fitzpatrick Circle to a point approximately 5' westerly from its current location, said point being approximately 109' westerly from the centerline of Eaton Street.

Postponed to next City Council meeting.

- 270** Granting of Verizon New England Inc. and Massachusetts Electric Company requesting permission to install one new pole, T.05/E. 0.5, on the easterly side of Lorraine Avenue at a point approximately 95' northerly from the centerline of Belmont Street, said point being approximately 50' southerly from existing pole T.1/E.1. The pole installation is necessary in order to accommodate a MassDot project along Belmont Street.

Postponed to next City Council meeting.

**64**  
**LATE FILES**

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

Communications:

- 271** From the Building Department requesting reauthorization of the revolving funds for the FY18 Revolving Demolition account

Accepted and placed on file.

- 272** From the Mayor recommending the re-authorization of the Demolition Revolving Fund for FY 2018 for the sole purpose of helping to fund the cost in connection with the demolition of buildings in the City of Brockton, provided that not more than \$110,000 may be so expended from the Demolition Revolving Fund during FY2018.

Accepted and placed on file.

- 273** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed reauthorization of the revolving funds for the FY18 Revolving Demolition account

Accepted and placed on file.

Orders:

- 256** Order: That the City Council authorizes the re-establishment of a revolving fund for fiscal year 2018 for the sole purpose of helping to fund the cost in connection with the demolition of buildings in the City of Brockton.

Referred To Finance

Councillor Sullivan stated he represented the City Council by attending the Dover Street Art Gallery and presenting a citation to Lynn Smith. Also, Budget Hearings will be on June 7<sup>th</sup>, 8<sup>th</sup>, and 9<sup>th</sup>.

Councillor Barnes stated that Steven Lynch will be attending the School Budget hearing on June 9<sup>th</sup>. She also stated that after a year of planning the Commission of Women's Issues has 10 members who will be sworn in Wednesday, June 7<sup>th</sup> at 6:30 PM in City Hall and that everyone is invited. There will be media and residents present.

Councillor Farwell recognized the passing of Kathleen Snelgrove, former Clerk of the Police Department.

Public Safety Meeting was called for Tuesday, May 30<sup>th</sup> at 6 PM prior to the Finance Committee Meeting.

Councillor Rodrigues called for a Real Estate Meeting on Tuesday, June 6<sup>th</sup> at 6 PM in Council Chambers and invited Committee and the Public to attend.

Councillor Asack asked for a moment of personal privilege and thanks everyone who participated and attended the Little Red Schoolhouse spelling bee; she had been a Judge and congratulates the winners and all students.

Councillor Sullivan stated that Councillor Rodrigues invited him to attend an event in Taunton at Roseland Ballroom to meet the first Cardinal of Cape Verde.

Over 650 people attended including the Mayor and he presented a citation to the Cardinal.

Councillor Beauregard asked for a moment of personal privilege. She announced that a Ward 5 meeting would be held tomorrow, Tuesday night at Brockton Main Library and there will be a presentation on Route 123 and Belmont Street and the plans they have for that area. They are looking for input for the plans. Councillor Beauregard also commended the Old Colony Planning Council for all they do.

Councillor Cruise motioned to go into Executive Session to discuss strategy with respect to pending litigation, as an open meeting may have a detrimental effect or impact on the litigating position of the public body and was properly seconded. The motion carried by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative.

Councillor Sullivan stated that that ends the public part of the meeting and they will not return from the Executive Session.

Executive Session commences at 9:12 PM