

In City Council, May 29, 2018

1. Acceptance of the minutes of the May 14, 2018 City Council meeting.

APPOINTMENTS:

2. Of David Teixeira of 31 North Manchester Street, Brockton to the Brockton License Commission for a three year term.
3. Of Phyllis Ellis of 273 West Chestnut Street, Brockton to the Brockton Library Board of Trustees to serve the unexpired term of Jean Bradley Derenoncourt.
4. Of Lisa O'Donnell of 30 Rock Meadow Drive, Brockton MA, to the Brockton Library Board of Trustees for a three year term

HEARINGS:

5. Petition of Ralph Garcia of 294 Front St., Apt. 16, Woonsocket, RI 02895 for a License to Solicit and Canvass on behalf of Revise Energy, local address, 5 South Summers St., Haverhill, MA 01835.
6. Petition of James Allen of 21 Madison St., Medford, MA for a License to Solicit and Canvass on behalf of Revise Energy, local address, 5 South Summers St., Haverhill, MA 01835.
7. Petition of Bruce Ames of 425 Diamond Hill Dr., 2r, Woonsocket, RI 02895 for a License to Solicit and Canvass on behalf of Revise Energy, local address, 5 South Summers St., Haverhill, MA 01835.
8. Petition of Dan Houle of 66 Patton Rd., Woonsocket, RI 02895 for a License to Solicit and Canvass on behalf of Revise Energy, local address, 5 South Summers St., Haverhill, MA 01835.

REPORTS:

9. Of the Real Estate Committee for its meeting of May 15, 2018
10. Of the Ordinance Committee for its meeting of May 21, 2018.
11. Of the Finance Committee for its meeting of May 21, 2018

COMMUNICATIONS:

12. From the Mayor submitting a letter of resignation from Joao De Andre from the position of City Real Estate Custodian.
13. From Assistant City Auditor certifying the balance of 34260220 Ambulance Receipts Reserved for appropriation as of May 18, 2018 is \$455,919.28.
14. From the Chief of The Brockton Fire Department requesting a transfer from the Ambulance Receipts Account in the amount of \$19,000.00 to the Department Equipment. 10,000.00 will be used to hire Restoration Company to clean contaminants from fire alarm due to a manhole fire on Pleasant St.. \$9,000.00 to hire a third party to perform quality improvements and auditing emergency medical dispatch system. Massachusetts CMR requires that 7%-10% of emergency medical call be audited. Balance as of May 16, 2018 \$403,835.95 these funds are restricted for usage for communications and emergency response

expenses incurred by The Brockton Fire Department under the Ambulance Contract.

15. From the Mayor in accordance with M.G.L., CH. 44, recommending that the City Council authorize the appropriation of in the amount of \$19,000.00 from Ambulance Receipts Funds to Fire Department-Ordinary Maintenance Services.
16. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the appropriation of \$19,000.00 from ambulance receipts Fund to Fire Department Ordinance Maintenance Services.
17. From the City Auditor certifying the balance in account 340210121-101000 Comcast Cable Revolving Fund as of May 17, 2018 is \$1,122,047.64.
18. From the Mayor in accordance with the provisions and stipulations of Section 53E 1/2 of Chapter 44 of the M.G.L., recommending that the City Council reauthorize Comcast Revolving Fund for Fiscal Year 2019, from all cash receipts from Comcast franchise fees, in excess of \$675,000, pursuant to the cable license contract, and that further, that the expenditures from this fund shall not exceed \$750,000 without further appropriation, during fiscal year 2019.
19. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed re-authorization of the reauthorization of the Comcast Revolving Fund for Fiscal Year 2019, under the control of the Mayor, from all revenues in excess of \$675,000 from franchise fees from Comcast pursuant to the Cable contract, but further provided that expenditures of such revolving fund revenues shall not exceed \$750, 000 without further appropriation, during Fiscal Year 2019, and shall be limited to spending purposes for cable related activities, including funding provided to Brockton Community Cable Corporation.
20. From the City Auditor Certifying as of May 8, 2018 the balance in account 34280192-101000 Vacant and Abandoned Building Revolving Fund is \$863,737.52.
21. From the Superintendent of Buildings requesting that the City Council Reauthorize the revolving funds for the FY2019 Vacant and Abandoned Buildings account.
22. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Chapter 44 of the M.G.L., recommending that the City Council reauthorize the Vacant and Abandoned Buildings Revolving Fund for FY2019 for the sole purpose of maintaining the Abandoned Building Registry, as well as the closing, boarding up and care of vacant and abandoned buildings, provided that not more than two hundred and fifty thousand (\$250,000) may be so expended without further appropriation from the Vacant and Abandoned Buildings Revolving Fund during FY19.
23. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed re-authorization of Vacant and Abandoned Buildings Revolving Fund for the sole purpose of maintaining the Abandoned Building Registry, Limited to annual expenditures of not more than \$250,000 during FY2019, for the registration of vacant and abandoned buildings.
24. From the City Auditor certifying as of May 8, 2018 the balance in account 34080192-101000 Demolition Revolving Fund is \$166,175.63.
25. From the Superintendent of Buildings requesting that the City Council Reauthorize the revolving funds for the FY2019 Revolving Demolition Account.
26. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Chapter 44 of the M.G.L., recommending that the City Council reauthorize

the Demolition Revolving Fund for FY2019 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 FY2019.

27. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed re-authorization of Demolition Revolving Fund for the demolition charges and fees for the FY2019, limited to annual expenditures of not more than \$110,000, during FY2019, for demolition costs of buildings of the City of Brockton.
28. From the City Auditor certifying as of May 8, 2018 the balance in account (18A) 35000296-101000 Parking Meter Fees Reserve is \$652,150.40. (18B) 35010296-10100 Parking Authority Reserve \$582,763.08.
29. From Executive Director of Brockton Parking Authority requesting the renewal Parking Authority Revolving Fund for fiscal 2019 of the revolving fund for revenues from parking violation fines up to and including the amount of \$250,000. In order to pay expenses of Authority's Parking Enforcement Program for fiscal year 2019.
30. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Chapter 44 of the M.G.L., recommending that the City Council reauthorize the Parking Authority Revolving Fund for FY2019 to receive revenues from Parking Violation fines up to and including the amount of \$250,000.
31. 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 for FY2019 for revenues from Parking Violation Fines up to and including the amount of \$250,000.
32. From the Mayor in accordance with M.G.L., CH. 44, requesting that the City Council Substitute this communication for the Total Transfer of \$32,789 to snow removal costs of the Parking Authority so the proper action can be taken. The Order was heard and referred to Finance on May 14, 2018 in City Council meeting and heard in Finance May 21, 2018. The wording appropriation was an error in form and the request is in fact a transfer in the amount of \$32,789 from Parking Authority- Personal Services-Other than Overtime-Full Time \$14,600, Parking Authority-Personal Services-Other Than Overtime-Part Time \$8,100, Parking Authority-Ordinary Maintenance-Building and Grounds \$10,089 to Snow Removal \$32,789.
33. From the CFO in accordance with Sec. 5 of Ch. 324 of the Acts of 1990 certifying the proposed Transfer resubmission from Parking Authority-Personal Services Other than Overtime-Full Time\$14,600, Parking Authority-Personal Services-Other Than Overtime-Part Time \$8,100, Parking Authority-Ordinary Maintenance-Building and Grounds \$10,089 to Snow Removal \$32,789

UNFINISHED BUSINESS:

34. Ordered: That the City Council hereby declare the City owned parcel, Assessor's Parcel ID 021-059 as surplus and available for disposition. And further that the City Council authorize the Mayor to execute the transfer of the surplus property and to take other actions as necessary to carry out the terms, purposes and conditions of the same. (FAVORABLE)
35. Ordered: That the City Council hereby declare the City owned parcel at or near 59 West Chestnut Street, Assessor's Parcel ID 021-007 as surplus and available for disposition. And further that the City Council authorizes the Mayor to execute the

transfer of the surplus property and to take other actions as necessary to carry out the terms, purposes and conditions of the same. (FAVORABLE)

36. Ordered: That the City Council hereby declare the City owned parcel, Assessor's Parcel ID 021-034 as surplus and available for disposition. And further that the City Council authorizes the Mayor to execute the transfer of the surplus property and to take other actions as necessary to carry out the terms, purposes and conditions of the same. (FAVORABLE)
37. Ordered: Pursuant to the provisions of M.G.L. ch. 44, sec. 53A, the City Council authorizes the acceptance and expenditure of the total grant award in the amount of \$381,350.64 from the Commonwealth of Massachusetts Department of Transportation to City of Brockton Planning Department MassDot Main Street Grant Fund. The grant will fund for work toward restoring two-way traffic to downtown Brockton. These downtown improvements support the City's recent downtown redevelopments and proposed new developments. (FAVORABLE)
38. Appropriation of the total grant award in the amount of \$25,231.32
From: Commonwealth of Massachusetts' Attorney General's Office- Detective Division-2016 Community Policing Services Anti-Heroin Task Force grant award
To: City of Brockton-Police Department-2016 Community Policing Services Anti-Heroin Task Force Program Grant Award Fund.
39. Appropriation of \$800,000
From: Personnel Employment Benefits Administration
To: Schools –Non Net School spending \$500,000
Stabilization Fund \$300,000
(FAVORABLE)
40. Transfer of \$200,000
From: Treasurer's Debt-Interest Short Term Notes
To: Treasurer's –Medicare Tax
In order to cover the expected shortfall due to contract settlements and overtime through the remainder of the fiscal year.
(FAVORABLE)
41. Transfer of \$32,789
From: Personal Services Other than Overtime-Full Time \$14,600
Personal Services-Other Than Overtime-Part Time \$8,100
Ordinary Maintenance-Building and Grounds \$10,089
To: Snow Removal \$32,789
(FAVORABLE WITH STIPULATIONS)
42. Resolve: to invite several members of the local clergy including Dr. Mark T. Oliver and Pastor Richard Reid, to come before the Committee of this Council to discuss their concerns with the sale of recreational cannabis in the City of Brockton.(FAVORABLE)
43. Resolve that Mary Aicardi, Senior Associate for the Edward J. Collins Center for Public Management at the University Of Massachusetts Boston McCormack Graduate School of Policy and Global studies be invited to appear before a committee of the City Council to present the findings of a Human Resources of review.(FAVORABLE)

ORDERS:

44. Ordered: In compliance with the provisions of the Election Laws, notice is hereby given that the State Primary will be held on Tuesday, September 4, 2018 in designated Polling Places.
45. Order: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-authorization of Comcast Revolving Fund for Fiscal Year 2019, from the cash receipts from Comcast Franchise fees, in excess of \$675,000, pursuant to the cable license contract, and further, that the expenditures from this fund shall not exceed \$750,000.00 without further appropriation, during fiscal year 2019.
46. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-authorization of the Vacant and Abandoned Buildings Revolving Fund for the purpose of maintaining the Abandoned Building Registry, as well as the closing, boarding up and care of vacant and abandoned buildings, provided that not more than two hundred and fifty thousand (\$250,000) may be so expended without further appropriation from the Vacant and Abandoned Buildings Revolving Fund during FY19.
47. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-authorization of the Demolition Revolving Fund for FY2019 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 FY2019.
48. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-authorization of Parking Authority Revolving Fund for FY2019 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, repair, maintenance of lots, facilities, equipment, and capital project, but expenditures for capital projects shall require the written approval both of the Parking Authority Board of Directors and the Mayor for Fiscal Year 2019. Amounts in excess of \$250,000 shall be credited to the General Fund.
49. Transfer in the amount of \$19,000.00
From: The Ambulance Receipts Account in the amount of \$19,000.00
To: The Department Equipment.
\$10,000.00 will be used to provide funding for decontamination and cleaning at fire alarm due to a manhole fire on Pleasant St, and \$9,000.00 to perform quality improvements and for auditing services for emergency medical dispatch system in compliance with Massachusetts regulations.
50. Resolve: That the Mayor, Police Chief and its Police Union Representatives appear before the Finance Committee to discuss providing on-person tourniquet and holder to every police officer within the City.

All items on agenda are available in their entirety for review in the City Clerk's Office for all interested parties.