

Out of respect for public health and in response to the Governor's declared state of emergency, this meeting will be closed to the public and interested parties can instead access the deliberations via a livestream

<https://www.youtube.com/user/TheBrocktonChannels/live>

This meeting is being held in accordance with Governor Charlie Baker's signed open meeting law order dated March 12, 2020 which relieves a public body from the requirement of section 20 of chapter 30A that it conduct its meetings in a public place that is open and physically accessible to the public, provided that the public body makes provision to ensure public access to the deliberations of the public body for interested members of the public through adequate, alternative means.

In City Council, May 26, 2020

1. Acceptance of the City Council minutes of May 11, 2020

COMMUNICATIONS:

2. From the Mayor submitting a copy of a report prepared for the City of Brockton by the Collins Center pertaining to the review and analysis of non-union department head salaries and internal comparability.
3. From the Executive Director of the Parking Authority requesting authorization to transfer funds from Personal Services- Part Time \$20,000 to Services-Security/Fire \$20,000 (will be used to pay for unbudgeted security expenses in the Bill Carpenter Parking Garage).
4. From the Mayor recommending that the City Council provide authorization to transfer funds from Personal Services- Part Time \$20,000 to Services-Security/Fire \$20,000 (will be used to pay for unbudgeted security expenses in the Bill Carpenter Parking Garage).
5. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the total proposed transfer of \$20,000 from Parking Authority-personal Services Non Overtime to Parking Authority-Purchase of Services-Security Fire Control
6. From the Fire Chief requesting to accept and spend \$25,000 to cover the painting of Station #1, purchase of three washers and dryers for Stations #3,4 &7, upgrade of electrical panels at Station #2, related to the installation of the washers and dryers, repair leaking and broken windows at Stations #1,2 & 3 and upgrade office furniture that has not been replaced.
7. From the Mayor recommending that the City Council provide authorization to expend grant monies from the FY 2020 General Appropriations Act, Chapter 41 of the Acts of 2019 grant from the Commonwealth of Massachusetts Department of Fire Services in the amount of \$25,000. This is an amendment to Brockton's original grant.
8. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the acceptance and expenditure of the grant award in the amount of \$25,000 from Commonwealth of Massachusetts Department of Fire Services-FT2020 General Appropriations Act, Chapter 41 of the Acts of 2019 grant to Brockton Fire Department-FY2020 General Appropriations Act, Chapter 41 of the Acts of 2019 grant.
9. From the DPW Commissioner requesting that the City Council transfer \$1,500,000 from the Highway Division's snow removal fund to the City's Stabilization fund.
10. From the Mayor, recommending that the City Council provide authorization to transfer monies from the Highway's Division's Snow Removal Fund to the City's Stabilization fund in the amount of \$1,500,000.

11. From the CFO, in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed appropriation of \$1,500,000 from Department of Public Works-Highway Division-Snow Removal to Stabilization fund.
12. From the Executive Director, Brockton Parking Authority requesting renewal of FY 2021 of the revolving fund for revenues from parking violation fines in order to pay expenses of the Authority's parking enforcement program, including salaries and other support costs of the enforcement personnel and capital projects of the Authority.
13. From the Mayor, recommending that the City Council authorize the renewal for FY2021 of the revolving fund for revenues from parking fine violations.
14. From the CFO, in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed re-authorization of the Parking Authority Revolving fund to for revenues from parking fines up to and including the amount of \$250,000 for FY2021.
15. From the Director of Planning and Economic Development requesting that the City Council amend our current zoning ordinance to allow restaurants without drive through facilities a by-right use in C-1 Neighborhood Commercial zones.
16. From the Mayor, recommending that the City Council approve "an Ordinance amending Chapter 27 of the Revised Ordinance of the City of Brockton Concerning Restaurants." This ordinance would allow restaurants, without drive throughs, as a permitted use. Those restaurants would also be able to allow outdoor seating. Due to the COVID-19 health crisis, allowing outdoor seating will be critical when restaurants are allowed to reopen to protect health and safety and ensure the survival of many local establishments.
17. From the Director of Council on Aging requesting that the City Council provide authorization for the Council on Aging to expend grant monies from the Commonwealth of Massachusetts for the design and construction of a parking lot expansion in the amount of \$100,000
18. From the Mayor recommending that the City Council provide authorization for the Council on Aging to expend grant monies from the Commonwealth of Massachusetts for the design and construction of a parking lot expansion in the amount of \$100,000
19. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance and expenditure of the grant award in the amount of \$100,000 from Commonwealth of Massachusetts-Massachusetts Marketing Partnership Grant to Council on Aging- Massachusetts Marketing Partnership Grant Fund
20. From the Police Chief, requesting the authorization to expend grant monies in the amount of \$1,300 and accept a kiosk in which citizens can drop off unused medication to be destroyed related to the Massachusetts Unwanted Opioid & Benzodiazepine Drug Disposal Program Kiosk and Funding grant.
21. From the Mayor, recommending that the City Council provide authorization for the Police Department to accept a kiosk for the purpose of collecting expired and unused medication and expend monies from the Commonwealth of Massachusetts Department of Health MED-Project in the amount of \$1,300.
22. From the CFO, in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the acceptance of a kiosk and the acceptance and expenditure of \$1,300 from Commonwealth of Massachusetts, Department of Health Authorized MED-Project grant to Brockton Police Department-Department of Health Authorized MED-Project grant program.

23. From the Police Chief, requesting the authorization to expend grant monies in the amount of \$267,149 related to the Bureau of Justice Assistance FY2020 Coronavirus Emergency Supplemental Funding program.
24. From the Mayor, recommending that the City Council provide authorization for the Police Department to expend monies from the FY20 Coronavirus Emergency Supplemental Funding (CESF) program grant from the U.S. Department of Justice and Bureau of Justice Assistance in the amount of \$267,149.
25. From the CFO, in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the acceptance and expenditure of the grant award in the amount of \$267,149 from U.S. Department of Justice and Bureau of Justice Assistance-FY2020 Coronavirus Emergency Supplemental Funding (CESF) program grant to Brockton Police Department- FY2020 Coronavirus Emergency Supplemental Funding (CESF) program grant fund.
26. From the City Auditor, requesting the acceptance of \$25,000 from the auditing budget to cover part of the cost of the feasibility study contract PED20-OPM.
27. From the Police Chief, requesting the transfer of \$75,000 from Police Department- Personal Services Other than Overtime -Court to Planning and economic Development -Other Contract services for a Police/Fire Headquarters feasibility study.
28. From the Mayor, recommending that the City Council authorize the transfer of monies from the Police Department-Personal Services other than Overtime – Court in the amount of \$75,000 and the Auditor’s Office – Consultants in the amount of \$25,000 to the Planning and Economic Development-Other Contract Services.
29. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the total proposed transfer of \$100,000 from Police Department-Personal Services Other Than Overtime-Court for \$75,000 and Auditor’s Office-Consultants for \$25,000 to Planning and Economic Development-Other Contract Services.
30. From the Library Director requesting that the City Council provide authorization for the Library to pay an outstanding T-Mobile bill from FY19 that was sent to the wrong address. The bill is for mobile hotspots available to the community and is in the amount of \$1,636.65.
31. From the Mayor recommending that the City Council provide authorization for the Library to pay an outstanding T-Mobile bill from FY19 that was sent to the wrong address. The bill is for mobile hotspots available to the community and is in the amount of \$1,636.65.
32. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the payment of the T-Mobile bill in the amount of \$1,636.65 from Library-Purchase of Services.
33. From the Mayor in accordance with the provisions and stipulations of section 53E ½ of Ch. 44 of the M.G.L., recommending the re-authorization of the Comcast Revolving Fund for FY2021, from all cash receipts from Comcast franchise fees, in excess of \$675,000, pursuant to the cable license contract, and that further, that the expenditure from this fund shall not exceed \$750,000 without further appropriation, during fiscal year 2021
34. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed re-authorization of the Comcast Revolving Fund for FY2021, under the control of the Mayor, from all cash receipts from Comcast franchise fees, in excess of \$675,000, pursuant to the cable license contract, and that further, that the expenditure from this fund shall not exceed \$750,000 without further appropriation, during fiscal

year 2021, and shall be limited to spending purposes for cable related activities, including funding provided by Brockton Community Cable Corporation

ORDERS:

35. Ordinance: That the City Council approve “an Ordinance amending Chapter 27 of the Revised Ordinance of the City of Brockton Concerning Restaurants.”
Be it ordained by the City Council of the City of Brockton as follows:
Sec. 27-28. C-1 Zones, neighborhood commercial zones, Paragraph 3, Special Permitted Uses, is hereby amended.
36. Ordered: Total Proposed Transfer of \$20,000
From: Parking Authority-Personal Services Non Overtime
To: Parking Authority-Purchase of Services-Security Fire Control
37. Ordered: Total proposed Transfer of \$25,000
From: Commonwealth of Massachusetts Department of Fire Services
To: Brockton Fire Department-FY2020 General Appropriations Act, CH. 41 of the Acts of 2019 grant.
38. Ordered: Total transfer of \$1,500,000
From: DPW-Highway Division Snow Removal
To: City’s Stabilization fund
39. Ordered: That the City Council re-authorize the Parking Authority’s Revolving fund to for revenues from parking fines up to and including the amount of \$250,000 for FY2021.
40. Ordered: Acceptance and expenditure of the grant award in the amount of \$100,000
From: Commonwealth of Massachusetts-Massachusetts Marketing Partnership Grant
To: Council on Aging- Massachusetts Marketing Partnership Grant Fund
41. Ordered: That the City Council provide authorization for payment of the T-Mobile bill in the amount of \$1,636.65
From: Library-Purchase of Services.
42. Ordered: Acceptance and expenditure of \$267,149
From: U.S. Department of Justice and Bureau of Justice Assistance FY2020 Coronavirus Emergency Supplemental Funding program grant.
To: Brockton Police Department- FY2020 Coronavirus Emergency Supplemental Funding program grant fund.
43. Ordered: That the City Council authorizes the re-authorization of the Comcast Revolving Fund for FY2021, from all cash receipts from Comcast franchise fees, in excess of \$675,000, pursuant to the cable license contract, and that further, that the expenditure from this fund shall not exceed \$750,000 without further appropriation, during fiscal year 2021
44. Ordered: Acceptance and expenditure of \$1,300 and acceptance of a kiosk
From: Commonwealth of Massachusetts Department of Health Authorized MED-Project grant
To: Brockton Police Department- Department of Health Authorized MED-Project grant program.
45. Total Proposed Transfer of \$100,000
From: Auditor’s Office-Consultants for \$25,000 and Police Department-Personal Services Other than Overtime-Court for \$75,000
To: Planning and Economic Development-Other Contract Services
46. Resolve: That a representative from MassDevelopment appear before the Finance Committee to inform the Committee about the Massachusetts Property Assessed Clean Energy Program (“PACE Massachusetts”) to provide a financing

mechanism to private owners of commercial and industrial properties for certain qualifying commercial energy improvements.

Councilor's Recognition

All council business as listed on the agenda have been emailed to the City Council members in their complete form, with exception of oversized material, such as maps, photos, etc.