

Notice is hereby given that the regularly scheduled meeting of the City Council will be held on Monday evening June 24, 2024 at 7:00PM in the Council Chambers, City Hall, 45 School St., Brockton, MA.

1. Acceptance of the Minutes of the May 28, 2024 City Council meeting.

APPOINTMENTS:

2. Appointment of Retired Police Officer Daniel Leonard to the role of Special Police Officer.
3. Appointment of Mr. Justin Talbot, of 25 Fairview Avenue, Brockton, MA, 02301, to serve on the Brockton Conservation Commission for a three (3) year term, ending July 2027.

HEARINGS:

4. Petition of David Lynch/dba Lynch's Towing Repair & Sales of 30 Quincy St., Brockton, MA 02301, for the Motor Vehicle Repair License Mechanical Transfer located at 24 Knapp Center, Brockton, MA 02301.
5. Petition of Hoppy's Repair Auto Body Truck & Collision Center, Inc. of 30 Quincy St., Brockton, MA 02301, for the Motor Vehicle Repair License Mechanical & Body Transfer located at 32 Knapp Center, Brockton, MA 02301.
6. Petition of Jay Auto Repair LLC (James Aighewi) of 30 Goldfinch Drive, Brockton, MA 02301, for the Motor Vehicle Repair License Mechanical Transfer located at 27 Freight Street, Unit C, Brockton, MA 02302.
7. Petition of City Auto Center Fernando Souza of 3 Avion St. #2 Boston, MA 02125, for the Motor Vehicle Repair License Mechanical Transfer located at 800 Centre Street, Brockton, MA 02301.
8. Petition of SJM Sons Autobody INC., Hassan Shoaib-Member of 194 Rumford Avenue, #4, Mansfield, MA 02048, for the Motor Vehicle Repair License Mechanical & Body Transfer located at 84 Westgate Drive, Brockton, MA 02301.
9. Petition of Sonya Corbett of 661 W. Chestnut St., Brockton, MA 02301, for a Hawkers and Peddlers License located at 661 W. Chestnut St., Brockton, MA 02301.

REPORTS:

10. Of the Ordinance Committee for its meeting of June 4, 2024.
11. Of the Finance Committee for its meeting of June 10, 2024.
12. Of the Real Estate Committee for its meeting of June 11,2024.

COMMUNICATIONS:

13. From the Superintendent of Engineering requesting the layout and acceptance of **Bell Rock Avenue**, from the end of the 1970 layout easterly a distance of 120.00 feet, and from Granite Street westerly 240.37 feet, as outlined in the draft Council Order attached hereto.
14. From the Chief of Police requesting the appointment of Retired Police Officer Daniel Leonard as a Special Police Officer.

15. From the Mayor appointing Retired Brockton Police Officer Daniel Leonard to the role of Special Police Officer.
16. From the Mayor appointing Mr. Justin Talbot, of 25 Fairview Avenue, Brockton, MA, 02301, to serve on the Brockton Conservation Commission for a three (3) year term, ending July 2027.
17. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$20,000

FROM: DPW MAINTENANCE- PERSONAL SERVICES NON-OT \$20,000

TO: DPW COMMISSIONER – PERSONAL SERVICES NON-OT \$20,000

18. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$20,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: DPW MAINTENANCE- PERSONAL SERVICES NON-OT \$20,000

TO: DPW COMMISSIONER – PERSONAL SERVICES NON-OT \$20,000

19. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$1,000

FROM: ELECTIONS- PURCHASE OF SERVICES \$1,000

TO: ELECTIONS- OVERTIME \$1,000

20. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$1,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: ELECTIONS- PURCHASE OF SERVICES \$1,000

TO: ELECTIONS- OVERTIME \$1,000

21. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$35,000

FROM: DPW- MAINTENANCE - PURCHASE OF SERVICE
\$35,000

TO: DPW ENGINEERING - PERSONAL SERVICES NON-OT \$35,000

22. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will

continue to be adequate to support the total proposed transfer of \$35,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: DPW- MAINTENANCE- PURCHASE OF SERVICE \$35,000

TO: DPW ENGINEERING - PERSONAL SERVICES NON-OT \$35,000

23. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the approval of prior year unpaid bills of \$42.18

FROM: ELECTIONS - PURCHASE OF SERVICE \$42.18

TO: W.B MASON \$42.18

24. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support approval of prior year unpaid bill \$42.18, without a detrimental impact on the continuous provision of the existing level of municipal services. In order to pay for an invoice from FY23.

FROM: ELECTIONS - PURCHASE OF SERVICE \$42.18

TO: W.B MASON \$42.18

25. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$280,000

FROM: DPW HIGHWAY- PURCHASE OF SERVICE \$200,000

FIRE DEPARTMENT- PERSONAL SERVICES NON-OT \$80,000

TO: BOARD OF HEALTH- PERSONAL SERVICES NON-OT \$280,000

26. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$280,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: DPW HIGHWAY- PURCHASE OF SERVICE \$200,000

FIRE DEPARTMENT- PERSONAL SERVICES NON-OT \$80,000

TO: BOARD OF HEALTH- PERSONAL SERVICES NON-OT \$280,000

27. From the Executive Director of Parking Authority requesting the following transfer of funds

FROM: PARKING AUTHORITY- PERSONAL SERVICES NON-OT \$3,000

TO: PARKING AUTHORITY- OVERTIME \$3,000

This transfer will be used to pay for unexpected overtime costs due to employee shortage and illness. The funds are available in the personal service item, hazardous pay.

28. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$3,000

FROM: PARKING AUTHORITY- PERSONAL SERVICES NON-OT \$3,000
TO: PARKING AUTHORITY- OVERTIME \$3,000

29. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$3,000.00, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: PARKING AUTHORITY- PERSONAL SERVICES NON-OT \$3,000
TO: PARKING AUTHORITY- OVERTIME \$3,000

This transfer will be used to pay for unexpected overtime costs due to employee shortage and illness.

30. From the Fire Chief requesting that the Brockton Fire Department accept and expend a total of thirteen thousand two hundred ninety-two dollars and twenty cents (\$13,292.20) from the Commonwealth of Massachusetts Executive Office of Public Safety. The Fire Department intends to use these Grant funds for our Fire Safety Education Program.

31. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the acceptance and expenditure of the grant award in the amount of \$10,196.06 from the Student Awareness of Fire Education (S.A.F.E) and \$3,096.14 from the Senior S.A.F.E grant to the City of Brockton Fire Department.

FROM: THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF PUBLIC SAFETY \$13,292.20

TO: THE FIRE DEPARTMENT \$13,292.20

32. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the acceptance and expenditure of the grant award in the amount of \$10,196.06 from the Student Awareness of Fire Education (S.A.F.E) and \$3,096.14 from the Senior S.A.F.E grant to the City of Brockton Fire Department, without detrimental impact on the continuous provision of the existing level of municipal services. The funds will be used for the Fire Safety Education Program.

FROM: THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF PUBLIC SAFETY \$13,292.20

TO: THE FIRE DEPARTMENT \$13,292.20

33. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$120,000

FROM: MAYOR- PERSONAL SERVICES NON-OT \$120,000

TO: PLANNING AND ECONOMIC DEVELOPMENT \$20,000
PERSONAL SERVICES NON-OT
PURCHASE OF SERVICE \$100,000

34. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$120,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: MAYOR- PERSONAL SERVICES NON-OT \$120,000

TO: PLANNING AND ECONOMIC DEVELOPMENT	\$20,000
PERSONAL SERVICES NON-OT	
PURCHASE OF SERVICE	\$100,000

35. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$440,000

FROM: CITY CLERK- PERSONAL SERVICES NON-OT	\$100,000
TREASURERS- DEBT SERVICE	\$300,000
DPW HIGHWAY- PURCHASE OF SERVICE	\$40,000

TO: LAW DEPARTMENT - WORKERS COMPENSATION	\$400,000
LAW DEPARTMENT- PROPERTY INSURANCE	\$40,000

36. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$440,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: CITY CLERK- PERSONAL SERVICES NON-OT	\$100,000
TREASURERS- DEBT SERVICE	\$300,000
DPW HIGHWAY- PURCHASE OF SERVICE	\$40,000

TO: LAW DEPARTMENT - WORKERS COMPENSATION	\$400,000
LAW DEPARTMENT- PROPERTY INSURANCE	\$40,000

37. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$3,700,000

FROM: POLICE DEPARTMENT- PERSONAL SERVICES NON-OT	\$2,000,000
FIRE DEPARTMENT- PERSONAL SERVICES NON-OT	\$1,000,000
DPW HIGHWAY- PURCHASE OF SERVICE	\$700,000

TO: NON-NET SCHOOL SPENDING	\$3,700,000
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38. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$3,700,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: POLICE DEPARTMENT- PERSONAL SERVICES NON-OT	\$2,000,000
FIRE DEPARTMENT- PERSONAL SERVICES NON-OT	\$1,000,000
DPW HIGHWAY- PURCHASE OF SERVICE	\$700,000

TO: NON-NET SCHOOL SPENDING	\$3,700,000
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39. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$13,000

FROM: HUMAN RESOURCES – HR BENEFITS	\$13,000
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TO: WEIGHTS AND MEASURES- PERSONAL SERVICES NON-OT	\$13,000
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40. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$13,000, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: HUMAN RESOURCES – HR BENEFITS	\$13,000
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TO: WEIGHTS AND MEASURES- PERSONAL SERVICES NON-OT \$13,000

41. From the Mayor in accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council authorize the transfer of \$184,861.27

FROM: STORMWATER CERTIFIED RETAINED EARNINGS \$184,861.27

TO: STORMWATER- PURCHASE OF SERVICE \$184,861.27

In order to cover unanticipated expenses for the remainder of the Fiscal Year.

42. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying that the financial resources and revenues of the City of Brockton are and will continue to be adequate to support the total proposed transfer of \$184,861.27, without a detrimental impact on the continuous provision of the existing level of municipal services.

FROM: STORMWATER CERTIFIED RETAINED EARNINGS \$184,861.27

TO: STORMWATER- PURCHASE OF SERVICE \$184,861.27

UNFINISHED BUSINESS:

43. Ordinance: Be it Ordained by the City Council of the City of Brockton to adopt a new section to Chapter 12, Section VII "Public Park Cleaning Ordinance" of the Revised Ordinances of the City of Brockton as follows:

12-155.1 - Cleaning Program

- a. The City of Brockton desires to conduct coordinated cleanings throughout the City of Brockton.
- b. The purpose of the coordinated cleanings is to improve the public health conditions within the City.

12-155.2 - Locations subject to this Ordinance

This ordinance shall apply to any public property within the City of Brockton.

12-155.3 - Cleaning Program Regulations

- a. The Commissioner of the Department of Public Works, and the Superintendent of Parks shall oversee the cleaning program.
- b. The cleanings shall occur between 6:30 a.m. and 6:00 p.m. on days and locations determined by the Commissioner of the Department of Public Works, the Superintendent of Parks, Director of Social Services, and the Chief of Police, or when a biological contamination has been identified.
- c. At each location subject to this ordinance, notice may be posted at least forty-eight (48) hours prior to the scheduled cleaning. *See attached Notice.*
- d. On the day of each scheduled cleaning, the Brockton Police Department will visit the designated location prior to the scheduled cleaning to respectfully notify any persons at the location of the cleaning unless the Police Department is unavailable due to emergency circumstances. Such persons shall specifically be informed that they should collect their personal belongings and leave the location during the cleaning.

- e. At the time of the cleaning, the Director of Social Services and/or designee, if available, shall accompany the Department of Public Works and/or Parks Department staff in order to provide any persons at the location with information regarding the cleanings and other services available to the residents of the City of Brockton.

12-155.4 – Non-conflict with other Laws

Nothing in this ordinance shall prohibit law enforcement officials and public safety officials from enforcement of statutory, regulatory, and local regulations within the City of Brockton. (FAVORABLE AS AMENDED) (PASSED TO A THIRD READING AS AMENDED BY A HANDVOTE)

- 44. Ordinance: An Ordinance amending Article IV-Division 2 “City Auditor” to create a new position for Assistant City Auditor for School Finance to supervise, conduct and coordinate audit assignments relative to school finance. (FAVORABLE) (PASSED TO A THIRD READING BY A HANDVOTE)
- 45. Ordinance: An Ordinance amending Article IV – Division 4 “Chief Financial Officer” to create a new position for Assistant Chief Financial Officer for School Finance to assist in policies and procedures affecting the school department budget and procurement and to monitor the performance of the school department budget. (FAVORABLE) (PASSED TO A THIRD READING BY A HANDVOTE)
- 46. Ordinance: An Ordinance Amending Article III, Division 2, Section 2-127 – Pay Plan Be it ordained by the City Council of the City of Brockton, Article III, Section 2-127 is hereby amended by inserting “Assistant Auditor for School Finance” to the categories of pay plan positions with the initial use of “F-4(SD)” to designate the position and by inserting “Assistant Chief Financial Officer for School Finance/Procurement” with the initial use of “F-1 (S)” to designate the position. Be it further amended that the pay plan reflects the following for compensation:

<i>F-4 (SD)</i>	<i>Assistant Auditor for School Finance</i>	<i>\$106,917</i>	<i>\$110,125</i>	<i>\$113,428</i>	<i>\$116,831</i>
<i>F-1 (S)</i>	<i>Assistant Chief Financial Officer for School Finance/Procurement</i>	<i>\$137,465</i>	<i>\$141,558</i>	<i>\$145,805</i>	<i>\$150,179</i>

Salaries for these positions are to be paid through Schedule 19 with the discretion of the Mayor and Chief Financial Officer. (FAVORABLE AS AMENDED) (PASSED TO A THIRD READING AS AMENDED BY A HANDVOTE)

- 47. Ordinance: AN ORDINANCE AMENDING ARTICLE II OF THE REVISED ORDINANCES
Article II, Section 13-4 is hereby amended by inserting the following section “A.”
Notwithstanding the provisions of General Laws, Chapter 30B as it relates to special education services, no contract for the transportation of special education students shall be paid unless the vendor was selected after open, competitive bidding conducted by the city’s chief procurement officer. The purpose of this section is to ensure the lowest, most responsible bidder is selected. After a bid is awarded, the chief procurement officer or his or her designee shall cause to be published on the city website the names of all successful bidders and the fees charged for special education transportation services.
(FAVORABLE AS AMENDED) (PASSED TO A THIRD READING AS AMENDED BY A HANDVOTE)
- 48. Ordinance: AN ORDINANCE AMENDING CHAPTER 8 SECTION 8-9 OF THE REVISED ORDINANCES OF THE CITY OF BROCKTON

The following language “the fee shall be increased to two hundred eighty dollars (\$280.00), billed at seventy dollars (\$70.00) four (4) times per year” shall be replaced with the “fee shall be increased to three hundred sixty dollars (\$360.00), billed at ninety dollars (\$90.00) four (4) times per year.” (FAVORABLE AS AMENDED) (PASSED TO A THIRD READING AS AMENDED BY A HANDVOTE)

49. Ordinance: Be it Ordained by the City Council of the City of Brockton to adopt a new Ordinance of the City of Brockton as follows:

Any Board or Commission that requires an independent outside consultant review for any project submitted by an applicant in which the payment of the fee for those consulting services are paid for by the applicant, the Board or Commission must solicit qualified consultants and maintain a list of those consultants who shall provide evidence of their qualifications and fee schedules.

In any project that requires a consultant review, the Board or Commission shall provide a copy of the application or make it available online to no less than three approved consultants requesting a scope of services for the particular project, anticipated timing of completion, and requiring a fee schedule be submitted to the Board or Commission within ten (10) business days.

The Board or Commission shall provide the proposed scope of services and proposed fee schedule to the Applicant and said Applicant may in its sole discretion select one of the consultants to perform the required review services.

The Board or Commission shall direct that all independent reviewers be required to consult with the Applicant and the Applicant’s consultant(s) during the performance of their review in order to streamline and expedite the review process and to make it more cost effective.

Nothing herein shall conflict with M.G.L. ch. 44 section 55G. (FAVORABLE AS AMENDED)

50. Ordinance: AN ORDINANCE AMENDING CHAPTER 11 SECTION 11-144 OF THE REVISED ORDINANCES OF THE CITY OF BROCKTON

Be it ordained by the City Council of the City of Brockton as follows:

The that language contained in sections (a), (b) and (c) be stricken in their entirety and the following language be inserted in its place, “Amusement or entertainment businesses. An establishment which has as its principal business activity amusement or entertainment shall be allowed up to two hundred (200) automatic amusement devices.” (FAVORABLE AS AMENDED)

51. Reappointment of Ms. Kelly M. Hanlon, of 96 Westfield Drive, Brockton, MA, 02301, to the Brockton Beautification Committee for a one (1) year term, ending in June 2025. (FAVORABLE AS AMENDED)
52. Reappointment of Ms. Linda Pietrantonio, of 55 John Berman Drive, Brockton, MA, 02302, to the Brockton Beautification Committee for a one (1) year term, ending in June 2025. (FAVORABLE AS AMENDED)
53. Reappointment of Ms. Margaret “Peg” Kearney, of 200 Country Club Lane, Brockton, MA, 02301, to the Brockton Beautification Committee for a one (1) year term, ending in May 2025. (FAVORABLE AS AMENDED)
54. Reappointment of Ms. Shareefah K. Mapp, of 45 Hillberg Avenue, Brockton, MA, 02301, to the Brockton Beautification Committee for a one (1) year term, ending in May 2025. (FAVORABLE)

55. Ordered: That the City Council authorizes the acceptance of a gift from Suffolk Construction of 250-foot sections of scrim with a value of one thousand dollars to the Department of Public Works. (FAVORABLE)

56. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows:

Appropriation of: \$900,000
FROM: WATER REVENUES – RAISE AND APPROPRIATE \$900,000

TO: DPW WATER – CAPITAL \$900,000
(FAVORABLE AS AMENDED)

57. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows:

Transfer of: \$1,606,805

FROM: SEWER RETAINED EARNINGS \$778,059
PERSONAL SERVICES NON-OT \$141,146
GOODS AND SUPPLIES \$383,000
DEBT SERVICE \$154,600
TRTMT R & M PER K \$150,000

TO: SEWER- PURCHASE OF SERVICE \$1,606,805
(FAVORABLE)

58. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows:

Transfer of: \$400,000

FROM: REFUSE RETAINED EARNINGS \$400,000

TO: DPW REFUSE – PURCHASE OF SERVICE \$400,000
(FAVORABLE)

59. Ordered: That the Mayor and/or Treasurer/Collector be authorized to execute any and all documents necessary to convey the property consisting of 1,972 square feet, located and known as Plot 45-1 Montello Street, Parcel ID: 114-058 to Miguel M. Gomes, 737 Montello Street, Brockton, MA 02301 for the purchase price of One Thousand Four Hundred Dollars (\$1,400.00). Said property to be sold under the Abutter Lot Program and to be sold with a permanent non-buildable restriction. Said property shall also merge with abutting lot of the purchaser within 6 months of purchase. The 6 months begins at the time the deed is executed. If the Grantee fails to merge the premises as stated the City of Brockton reserves the right to revert the premises back to the City ownership at no cost and for no consideration. At closing, the Grantee shall execute a reverter deed to the City of Brockton which shall be held in escrow by the City pending satisfaction of the condition stated above. If the reverter deed has not been recorded within nine (9) months from the date of recording this deed, the City of Brockton's right of reverter shall be deemed to have lapsed. (FAVORABLE)

60. Ordered: That the Mayor and/or Treasurer/Collector be authorized to execute any and all documents necessary to convey the property consisting of 3,769 square feet, located and known as Plot 218 Warren Avenue, Parcel ID: 088-040 to 574 Warren Ave Investment LLC, 111 Bay Street, Taunton, MA 02780 for the purchase price of One Thousand Four Hundred Dollars (\$1,400.00). Said property to be sold under the Abutter Lot Program and to be sold with a permanent non-buildable restriction. Said property shall also merge with abutting lot of the purchaser within 6 months of purchase. The 6 months begins at the time the deed is executed. If the Grantee fails to merge the premises as stated the City of Brockton reserves the right to revert the premises back to the City ownership at no cost and for no consideration. At closing, the Grantee shall execute a reverter deed to the City of Brockton which shall be held in escrow by the City pending satisfaction of the condition stated above. If the reverter deed has not been recorded within nine (9) months

from the date of recording this deed, the City of Brockton's right of reverter shall be deemed to have lapsed. (FAVORABLE)

61. Ordered: That the Mayor and/or Treasurer/Collector be authorized to execute any and all documents necessary to convey the property consisting of 2,667 square feet, located and known as Plot 6-1 Hervey Street, Parcel ID: 088-069 to 574 Warren Ave Investment LLC, 111 Bay Street, Taunton, MA 02780 for the purchase price of One Thousand Four Hundred Dollars (\$1,400.00). Said property to be sold under the Abutter Lot Program and to be sold with a permanent non-buildable restriction. Said property shall also merge with abutting lot of the purchaser within 6 months of purchase. The 6 months begins at the time the deed is executed. If the Grantee fails to merge the premises as stated the City of Brockton reserves the right to revert the premises back to the City ownership at no cost and for no consideration. At closing, the Grantee shall execute a reverter deed to the City of Brockton which shall be held in escrow by the City pending satisfaction of the condition stated above. If the reverter deed has not been recorded within nine (9) months from the date of recording this deed, the City of Brockton's right of reverter shall be deemed to have lapsed. (FAVORABLE)

62. Ordered: That the Mayor and/or Treasurer/Collector be authorized to execute any and all documents necessary to convey the property consisting of 2,151 square feet, located and known as Plot 43 Main Street, Parcel ID: 084-107R to 1049 Main LLC, 9B Caller Street, Peabody, MA 01960 for the purchase price of One Thousand Five Hundred Dollars (\$ 1,500.00). Said property to be sold under the Abutter Lot Program and to be sold with a permanent non-buildable restriction. Said property shall also merge with abutting lot of the purchaser within 6 months of purchase. The 6 months begins at the time the deed is executed. If the Grantee fails to merge the premises as stated the City of Brockton reserves the right to revert the premises back to the City ownership at no cost and for no consideration. At closing, the Grantee shall execute a reverter deed to the City of Brockton which shall be held in escrow by the City pending satisfaction of the condition stated above. If the reverter deed has not been recorded within nine (9) months from the date of recording this deed, the City of Brockton's right of reverter shall be deemed to have lapsed. (FAVORABLE)

63. Ordered: Receipt of the Proposed Fiscal year 2025 Budget Appropriations.

ORDERS:

64. Ordered: That the common necessity and convenience of the inhabitants of the City of Brockton require the laying out and acceptance of **BELL ROCK AVENUE**, extending from the end of the 1970 layout easterly a distance of 120.00 feet to station 3+95.18 and from Granite Street westerly a distance of 240.37 feet to station 6+95.55, and for that purpose it is necessary to take an easement for **Highway Purposes** and lay out as a public street or way of said City of Brockton, said easement passing by or over lands of those persons shown on "EXHIBIT A", attached hereto and parties unknown. Said layout of said street, being 42.00 feet in width, is shown more particularly on a plan entitled "Layout and Acceptance Plan of Bell Rock Avenue", dated May 17, 2024, drawn by J.K. Holmgren Engineering, LLC, 1024 Pearl Street, Brockton, MA. 02301, to be recorded herewith and made a part of this taking. The land taken is more fully described as follows: All the land within the limits of a private way known as **Bell Rock Avenue**, supposed to belong to parties unknown, being a strip of land 42.00 feet in width, extending from the end of the 1970 layout easterly, a distance of 120.00 feet and from Granite Street westerly, a distance of 240.37 feet, as shown on the herein described plan, to which reference is hereby made for a more particular description. And we have considered and estimated the damages sustained by all persons who have not waived damages in their several estates as follows: **NO AWARDS.**

65. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: 20,000

FROM: DPW MAINTENANCE- PERSONAL SERVICES NON-OT \$20,000
TO: DPW COMMISSIONER – PERSONAL SERVICES NON-OT \$20,000

66. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: 1,000

FROM: ELECTIONS- PURCHASE OF SERVICES \$1,000
TO: ELECTIONS- OVERTIME \$1,000

67. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: \$35,000

FROM: DPW- MAINTENANCE- PURCHASE OF SERVICE \$35,000
TO: DPW ENGINEERING - PERSONAL SERVICES NON-OT \$35,000

68. Ordered: In accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council approve the expenditure of \$42.18

FROM: ELECTIONS - PURCHASE OF SERVICE \$42.18
TO: W.B MASON \$42.18

69. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: \$280,000

FROM: DPW HIGHWAY- PURCHASE OF SERVICE \$200,000
FIRE DEPARTMENT- PERSONAL SERVICES NON-OT \$80,000
TO: BOARD OF HEALTH- PERSONAL SERVICES NON-OT \$280,000

70. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: \$3,000

FROM: PARKING AUTHORITY- PERSONAL SERVICES NON-OT \$3,000
TO: PARKING AUTHORITY- OVERTIME \$3,000

This transfer will be used to pay for unexpected overtime costs due to employee shortage and illness.

71. Ordered: That the City Council authorizes the acceptance and expenditure of the total grant funds in the amount of \$10,196.06 from the Student Awareness of Fire Education (S.A.F.E) and \$3,096.14 from the Senior S.A.F.E grant to the City of Brockton Fire Department.

FROM: THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF PUBLIC SAFETY \$13,292.20
TO: THE FIRE DEPARTMENT \$13,292.20

72. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: \$120,000

FROM: MAYOR- PERSONAL SERVICES NON-OT \$120,000
TO: PLANNING AND ECONOMIC DEVELOPMENT \$20,000
PERSONAL SERVICES NON-OT

PURCHASE OF SERVICE \$100,000

73. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: \$440,000

FROM: CITY CLERK- PERSONAL SERVICES NON-OT \$100,000
TREASURERS- DEBT SERVICE \$300,000
DPW HIGHWAY- PURCHASE OF SERVICE \$40,000

TO: LAW DEPARTMENT - WORKERS COMPENSATION \$400,000
LAW DEPARTMENT- PROPERTY INSURANCE \$40,000

74. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: \$3,700,000

FROM: POLICE DEPARTMENT- PERSONAL SERVICES NON-OT \$2,000,000
FIRE DEPARTMENT- PERSONAL SERVICES NON-OT \$1,000,000
DPW HIGHWAY- PURCHASE OF SERVICE \$700,000

TO: NON-NET SCHOOL SPENDING \$3,700,000

75. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: \$13,000

FROM: HUMAN RESOURCES – HR BENEFITS \$13,000

TO: WEIGHTS AND MEASURES- PERSONAL SERVICES NON-OT \$13,000

76. Ordered: That the following named sum be and the same is hereby transferred as the same was submitted by the Mayor as follows: Transfer of: \$ 184,861.27

FROM: STORMWATER CERTIFIED RETAINED EARNINGS \$184,861.27

TO: STORMWATER- PURCHASE OF SERVICE \$184,861.27

In order to cover unanticipated expenses for the remainder of the Fiscal Year.

RESOLVES:

77. Resolve: To invite Brockton Police Chief Brenda Perez to appear before the Finance Committee to discuss how the department is addressing the operation of vehicles at excessive speeds on City streets, the operation of off-road unlicensed vehicles on City streets, and the use of illegal fireworks in the City of Brockton, all of which affect public safety, and such other related matters as she may share.