

## **FINANCE COMMITTEE AGENDA**

The Standing Committee on Finance will meet on *Monday, December 1st, 2025 at 7:00 PM* in the *Council Chambers, Brockton City Hall, 45 School Street*, to consider the following:

1. Appointment of Faye Slayton of 116 Norwood Street, Brockton MA 02302, as an alternate on the Board of the Brockton Council on Aging, for a three-year term ending in November 2028.

Invited: Faye Slayton

2. Appointment of: F. Peter Gaskins Jr of 101 Country Club Lane, Brockton MA 02301 to the Cemetery Board of Trustees for a 5-year term ending in November 2029.  
(POSTPONED FROM FINANCE MEETING NOVEMBER 17, 2025)

Invited: F. Peter Gaskins Jr

3. Ordered: That the City Council authorizes the acceptance and expenditure of the total grant funds in the amount of \$175,000.00.

FROM: BARR FOUNDATION

\$175,000.00

TO: DEPARTMENT OF PUBLIC WORKS - COMMISSIONER \$175,000.00

Invited: DPW Commissioner Pat Hill  
CFO Troy Clarkson

4. Ordered: That the City Council authorizes the acceptance and expenditure of the total grant funds in the amount of \$68,000.00.

FROM: MassDEP \$68,000.00

TO: DEPARTMENT OF PUBLIC WORKS - REFUSE \$68,000.00

Invited: DPW Commissioner Pat Hill  
CFO Troy Clarkson

5. Ordered: In accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council approve the expenditure of \$293,453.44.

FROM: DPW REFUSE - PURCHASE OF SERVICE	\$277,891.92
DPW STORMWATER - PURCHASE OF SERVICE	\$15,258.00
DPW HIGHWAY – PURCHASE OF SERVICE	\$228.52
DPW HIGHWAY – GOODS AND SUPPLIES	\$75.00

TO: REPUBLIC SERVICES	\$277,891.92
APEX ENGINEERING	\$15,258.00
SPRAGUE	\$228.52
STEPHEN GOGAN	\$75.00

Invited: DPW Commissioner Pat Hill  
CFO Troy Clarkson

6. Ordered: In accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council approve the expenditure of \$72,842.93.

FROM: SEWER – GOODS AND SUPPLIES	\$6,432.51
SEWER – PURCHASE OF SERVICE	\$66,410.42
TO: EASTERN SLING AND SUPPLY	\$1,247.51
CUES INC.	\$5,185.00
EQUIPMENT EAST	\$4,550.00
BERTARELLI BROTHER LLC	\$5,700.00
FEDEX	\$41.49
BROCKTON POLICE DEPARTMENT	\$1,730.68
CORE & MAIN	\$33,035.18
ALTUS POWER	\$20,078.07
HOLBROOK POLICE DEPARTMENT	\$715.00
PLYMPTON POLICE	\$560.00

Invited: DPW Commissioner Pat Hill  
CFO Troy Clarkson

7. Ordered: That the following named sum be and the same hereby transfer as the same was submitted by the Mayor as follows:  
Appropriation of: \$13,760.20

FROM: HUMAN RESOURCES – BENEFITS	\$13,760.20
TO: PUBLIC PROPERTY – PERSONAL SERVICES NON-OT	\$13,760.20

Invited: Interim Commissioner of Buildings  
William Forte  
CFO Troy Clarkson

8. Ordered: In accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council approve the expenditure of \$72,275.48.

FROM: WATER – GOODS AND SUPPLIES	\$12,321.88
WATER – PURCHASE OF SERVICE	\$59,953.60
TO: CORE & MAIN	\$33,035.19
ALTUS POWER	\$20,078.07
JOHN HOADLEY & SONS	\$1,129.26
TI SALES	\$5,562.63
WOODWARD AUTO PARTS	\$5,599.99
BROCKTON POLICE	\$3,680.34
PLYMPTON POLICE	\$560.00
EVERETT’S AUTO PARTS	\$30.00
EQUIPMENT EAST	\$2600.00

Invited: DPW Commissioner Pat Hill  
CFO Troy Clarkson

9. 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: \$134,735.00

FROM: CERTIFIED FREE CASH	\$134,735.00
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TO: DPW REFUSE – RETAINED EARNINGS	\$134,735.00
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Invited: DPW Commissioner Pat Hill  
CFO Troy Clarkson

10. Ordered: That the following named sum be and the same hereby transfer as the same was submitted by the Mayor as follows:

Appropriation of: \$100,000.00

FROM: HUMAN RESOURCES – BENEFITS \$100,000.00

TO: FIRE – PERSONAL SERVICES NON OT \$100,000.00

Invited: Fire Chief Brian Nardelli and/or Designee

- 11.** 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: \$3,388,863.00

FROM: PENSION STABILIZATION FUND \$3,388,863.00

TO: RETIREMENT – CONTRIBUTORY PENSION \$3,388,863.00

Invited: Executive Director Jeanne Martineau  
and/or Designees  
CFO Troy Clarkson

- 12.** 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: \$1,609,443.00

FROM: CERTIFIED FREE CASH \$1,609,443.00

TO: RESERVED FOR APPROPRIATION DEFICITS \$1,609,443.00

Invited: Mayor Robert Sullivan  
CFO Troy Clarkson

- 13. Resolve:** Be it resolved to invite the Executive Director and the Chairman of the Board of Brockton Community Access to appear before the Finance Committee of the Brockton City Council to discuss the recent inability to cover the Brockton municipal elections as well as the continuing poor coverage of the Brockton municipal government meetings as well as any other coverage deemed appropriate by the City Council.

Invited: Executive Director Scott Mercer  
Chairman Joe Miranda