

Notice is hereby given that the regularly scheduled meeting of the City Council was held on Monday evening June 24, 2024 at 7:00PM in the Council Chambers, City Hall, 45 School St., Brockton, MA. The meeting was called to order at 7:05 PM with nine members present. Councilors Asack and Tavares absent.

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

Accepted and placed on file

APPOINTMENTS:

293. Appointment of Retired Police Officer Daniel Leonard to the role of Special Police Officer.

Referred to Finance

294. 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.

Referred to Finance

HEARINGS:

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.

Councilor Tavares Stepped in.

Attorney Jake Creedon of 71 Legion Pkwy, Brockton, MA 02301 and Owner David Lynch of 30 Quincy St., Brockton, MA 02301 appeared in favor of the petition and was there to answer any questions.

Attorney Creedon stated that this is a continuation from when he got the approval of the Garage License and this is a huge building with two addresses and 540 parking spots.

Matthew Stanton of 160 Tribou St. stated as a ward 3 resident that Mr. Lynch autobody properties have always been clean and organized.

Councilors Griffin stated he is all for it and Mr. Lynch does a lot for the city and he runs a good business.

Councilor Nicastro stated that Mr. Lynch's was a very good neighbor in ward 4 and she is sad to see him go but supports him and wishes him well.

Councilor Minichiello stated Mr. Lynch has been an excellent neighbor in Brockton and he is a true Brocktonian and is very generous to the schools and the parade always donates never charges to use his trucks.

No one was in opposition.

Granted by a hand vote.

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.

102. (HEARINGS CONT.)

Councilor Asack stepped in.

Attorney Jake Creedon of 71 Legion Pkwy, Brockton, MA 02301 and Owner David Lynch of 30 Quincy St., Brockton, MA 02301 appeared in favor of the petition and was there to answer any questions.

Attorney Creedon stated that Mr. Lynch purchased this company many years ago. Mr. Lynch is just making sure he dot's his I's and crosses his T's and that's the same situation with this transfer.

No one was in opposition.

Granted by a hand vote.

Attorney Creedon and Mr. Lynch thanked everyone.

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.

Owner of property Michael Kelly of 302 Judson St. Raynham, MA 02762 and James Aighewi of 30 Goldfinch Drive, Brockton, MA 02301 appeared in favor of the petition and was there to answer any questions.

Councilor Thompson stated he is in favor of this transfer but he wants to make Mr. Aighewi aware of the prior issues at this location. This is across the street from a residential complex and he would like to discuss hours of operation.

Mr. Aighewi stated his hours would be Monday -Friday 8AM- 5PM, Saturday 8AM-1PM and Sundays and Holidays closed.

Mr. Thompson motion to add stipulations to license that states hours of operation Monday -Friday 8AM- 5PM, Saturday 8AM-1PM and Sundays and Holidays closed and was properly seconded.

The motion carried by a hand vote.

No one was in opposition.

Granted with stipulations by a hand vote.

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.

Wilson Silva of 953 Norwest Dr. Norwood, MA 02062 and Fernando Souza of 3 Avion St. #2 Boston, MA 02125 appeared in favor of the petition and was there to answer any questions.

Councilor Thompson asked if this a complete transfer of ownership and garage or just MVR? Are you going to be selling Vehicles as well because you will need another license? Are you doing autobody work as well? He last stated he is in support of this but for them to be aware they abutter residents and to following the hours of operations.

Mr. Souza stated that it's just MVR and they rent from the Owner. Yes, and they have already applied for the license. No, they are not doing autobody work.

No one was in opposition.

103. (HEARINGS CONT.)

Granted by a hand vote.

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.

Hassan Shoaib of 194 Rumford Avenue, #4, Mansfield, MA 02048 and partner appeared in favor of the petition and was there to answer any questions.

Councilor Asack stated this is in her ward and this is the Maaco autobody located at the Westgate mall this is just a transfer and has not received any complaints. She is in support of this transfer.

Councilor Minichiello stated this has always been a neat organized shop and has had work done there as well and welcomes them and to please be aware and respectful that they have other businesses located in the area.

No one was in opposition.

Granted by a hand vote.

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.

Sonya Corbett of 661 W. Chestnut St., Brockton, MA 02301 appeared in favor of the petition and was there to answer any questions.

Ms. Corbett explain she bought a slushy push cart and has obtained a Massachusetts hawkers & peddlers license and is seeking to obtain a license in Brockton.

Councilor Farwell stated this is a R1 zone?

Clerk Cruise stated this is just showing her address she will not be selling there she will be selling at events and other locations. A hawkers & peddlers license has to be on the move they can only be in one place for 10 minutes and then have to move 200 feet unless they are doing a sale.

Councilor Farwell thanks him for the point of information.

Councilor Minichiello asked to explain what different products she will be selling?

Ms. Corbett explain she will be selling the different flavors of the Richie's Italian ice.

Councilor Minichiello stated she will be very welcome site on ball and soccer fields because those hot nights the kids will be asking their parents. He stated this brings back memories from his childhood. Stated he wishes her good luck and success and to let him know where she will be he will buy the first slushy.

Councilor Thompson where do you intend to conduct your services?

Ms. Corbett stated parks and walk the streets where the kids are. She stated she is doing this for her son he wanted an ice cream truck but she couldn't afford it so she got the slushy cart and will bring him along with her she has slushy squad t-shirts.

Councilor Thompson stated this is great and wishes her success.

Ms. Corbett stated that the clerk was a huge help.

104. (HEARINGS CONT.)

Clerk cruise stated that he spoke quite a bit with Ms. Corbett and he knew she had a state of Massachusetts license but he spoke with the law department and by Ordinance she was required to get a license through the city of Brockton as well.

Councilor Thompson stated that inspectional services has a list of food trucks that are permitted and she may want to try and get on that list as well.

Councilor Griffin stated that she is in his ward and welcomes her and if she needs anything to feel free to reach out to him.

Ms. Corbett stated that these city council meetings are great and she wasn't aware of them.

No one was in opposition.

Granted by a hand vote.

REPORTS:

295.Of the Ordinance Committee for its meeting of June 4, 2024.

Accepted and placed on file

296.Of the Finance Committee for its meeting of June 10, 2024.

Accepted and placed on file

297.Of the Real Estate Committee for its meeting of June 11,2024.

Accepted and placed on file

COMMUNICATIONS:

298.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.

Accepted and placed on file

299.From the Chief of Police requesting the appointment of Retired Police Officer Daniel Leonard as a Special Police Officer.

Accepted and placed on file

300.From the Mayor appointing Retired Brockton Police Officer Daniel Leonard to the role of Special Police Officer.

Accepted and placed on file

301.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.

Accepted and placed on file

105. (COMMUNICATIONS CONT.)

302. 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

Accepted and placed on file

303. 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

Accepted and placed on file

304. 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
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TO: ELECTIONS- OVERTIME \$1,000

Accepted and placed on file

305. 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
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TO: ELECTIONS- OVERTIME \$1,000

Accepted and placed on file

306. 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
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106. (COMMUNICATIONS CONT.)

Accepted and placed on file

307.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

Accepted and placed on file

308.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

Accepted and placed on file

309.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

Accepted and placed on file

310.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

Accepted and placed on file

311.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

107. (COMMUNICATIONS CONT.)

Accepted and placed on file

312.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.

Accepted and placed on file

313.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

Accepted and placed on file

314.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.

Accepted and placed on file

315.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.

Accepted and placed on file

316.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

Accepted and placed on file

108. (COMMUNICATIONS CONT.)

317.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

Accepted and placed on file

318.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

Accepted and placed on file

319.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

Accepted and placed on file

320.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

Accepted and placed on file

321.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.

109. (COMMUNICATIONS CONT.)

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

Accepted and placed on file

322.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

Accepted and placed on file

323.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

Accepted and placed on file

324.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
TO: WEIGHTS AND MEASURES- PERSONAL SERVICES NON-OT	\$13,000

Accepted and placed on file

325.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
TO: WEIGHTS AND MEASURES- PERSONAL SERVICES NON-OT	\$13,000

Accepted and placed on file

110. (COMMUNICATIONS CONT.)

326.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.

Accepted and placed on file

327.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

Accepted and placed on file

UNFINISHED BUSINESS:

71. 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.

111. (UNFINISHED BUSINESS CONT.)

- 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)

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

- 117.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)

Councilor Farwell stated that this has been before them several times now and this position is important.

Ordained by a roll call vote taken by “yeas” and “nays”; eleven members present and seven voting in the affirmative. Councilors Asack, Derenoncourt, Teixeira, and Thompson in the negative vote. Councilor Farwell motioned to file for reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote

- 118.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)

Failed by a roll call vote taken by “yeas” and “nays”; eleven members present and five voting in the affirmative. Councilors Asack, Derenoncourt, Minichiello, Tavares, Teixeira, and Thompson in the negative vote.

- 119.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:

112. (UNFINISHED BUSINESS CONT.)

<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)

Councilor Farwell motioned an amendment to remove F-1(S) Assistant Chief Financial officer for School Finance/Procurement and was properly seconded. The motion carried by a hand vote. Ordained as amended by a roll call vote taken by “yeas” and “nays”; eleven members present and six voting in the affirmative. Councilors Asack, Derenoncourt, Tavares, Teixeira, and Thompson in the negative vote.

166.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)

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

194.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)

Ordained by a roll call vote taken by “yeas” and “nays”; eleven members present and eight voting in the affirmative. Councilors Derenoncourt, Griffin, and Minichiello in the negative vote.

116.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.

113. (UNFINISHED BUSINESS CONT.)

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)

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

260. 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)

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

262. 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)

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

263. 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)

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

264. 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)

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

265. 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)

114. (UNFINISHED BUSINESS CONT.)

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

286.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)

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

287.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)

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

288.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)

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

289.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)

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

115. (UNFINISHED BUSINESS CONT.)

282.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)

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative. Councilor Nicaastro motioned to file for reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote.

Councilor Farwell motioned to take items #60, 61, and 62 collectively after the reading of each item and was properly seconded. The motion carried by a hand vote.

283.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)

284.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)

116. (UNFINISHED BUSINESS CONT.)

285.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)

#60, 61 and 62 Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative. Councilor Nicastro motioned to file for reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote.

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

Councilor Lally motioned to move item #63 to the end of the agenda and was properly seconded. The motion carried by a hand vote.

ORDERS:

328.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.**

Referred to Planning and Finance

Councilor motioned to move under suspension of the rules on items #65-76 these items need to be voted on tonight to balance out the Fiscal year and was properly seconded. The motion carried by a hand vote.

117. (ORDERS CONT.)

329.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

CFO Troy Clarkson stated these need to be voted on by June 15 to balance out the Fiscal year but due to the summer schedule that's why they are requesting for them to be acted on at tonight's meeting. He also stated that the Councilors were emailed addition information on these items.

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

330.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

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

331.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- HIGHWAY- PURCHASE OF SERVICE \$35,000

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

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

332.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

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

333.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

Councilor Lally why so much to Board of Health this late?

CFO Clarkson when they adopted the FY24 Budget last year they made a significate cut to Board of health. Its just to full fund the Board of health.

118. (ORDERS CONT.)

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

334.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.

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

335.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

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

Councilor Tavares stepped out.

336.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

Adopted by a roll call vote taken by “yeas” and “nays”; ten members present and all voting in the affirmative. Councilor Tavares not present.

337.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

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

119. (ORDERS CONT.)

Councilor Tavares stepped back in.

338.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
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CFO Clarkson stated that this was anticipated expense. They knew when they set the school non-net spending for FY24 the 11 million wouldn't be enough to cover transportation. That's why they are requesting this transfer amount to cover the rest of the transportation for this year. FY25 budget has a 7 million dollar increase to cover the transportation for the year. Stated also Patricia Boyer interim school business manager was there to answer any questions.

Councilor Farwell stated that the information that was submitted to the Councilors from CFO Clarkson weeks ago showed this information.

CFO Clarkson stated that is correct.

Councilor Minichiello stated is this because of the preschool?

Ms. Boyer stated yes that is correct.

Councilor Minichiello said every other private transportation company charge by the mile ours is charging by the hour. There should be GPS monitoring on these vehicles. This is unfortunate the school department needs to tighten their belts with transportation.

Councilor Thompson his concern is where the money is coming from the police, fire, and DPW departments it's a significant amount of money and will they be able to operate the departments?

CFO Clarkson stated that this transfer will not impact the operations of these departments.

Councilor Derenoncourt stated that going back to Councilor Minichiello why aren't they charging by miles instead of hours this would be in the best interest of the City. He strongly encourages in to looking in to this.

Councilor Nicastro asked looking at the non-net school spending sheet overtime was over \$124,700 what was that for or who's overtime is that?

Ms. Boyer stated that the bus driver's have a contract and in certain circumstances they have to get overtime by contract.

Councilor Nicastro asked part-time salaries is over \$133,000 why?

Ms. Boyer stated that she didn't get a chance to look into that she didn't know that was going to be a question and that open architects created this sheet.

Councilor Nicastro stated Bus Driver's is over \$5 million. She stated this is a lot of money and it really needs to be under control.

CFO Clarkson has expressed this publicly at many school committee meetings. It was significantly over spent but the original number put in for the budget was estimated and was probably far too low when put in to munis.

120. (ORDERS CONT.)

Councilor Nicastro stated that they have a non-net deficit of \$7.4 million and your r ducting from that circuit breaker. Can you explain a what circuit breaker is where are those funds from?

Ms. Boyer explain that circuit breaker is reimbursements from the department of education and they determine funding for special needs students. They received \$7.2 million this year.

President Rodrigues asked the Mayor Sullivan that he was bother by what Councilor Minichiello stated and wanted to know who determines the tier changes is that the school committee or Superintendent.

Mayor Sullivan stated he doesn't recall at vote on this at a meeting by will look back at the minutes. He stated that the contracts don't come in front of the Mayor or the CFO the Superintendent is the one who decides on that. He also stated that the school committee has stated they do need to get the metrics and be on top of this.

President Rodrigues stated because this falls on the City side not the school side. He stated the Mayor and the Council President should have a say on this because its falls on the City.

Mayor Sullivan agreed.

Councilor Farwell stated on Councilor Minichiello comments that he put in a public request for this information weeks ago and according to emails it is not based on metrics. The only people who can change transportation contract is the school committee.

Mayor Sullivan stated that they do have a transportation round meeting and he agrees that only the school committee can change the contract.

Councilor Derenoncourt stated to the mayor the Superintendent has a lot of power over the transportation and he is working for the city and you're his boss.

Mayor Sullivan stated that under the Massachusetts general laws the Superintendent is like the mayor of the schools.

Councilor Derenoncourt stated that the person in charge should have a conversation with the transportations contract about this not working. It is in the best interest to the school and City.

Councilor Minichiello stated that if possible CFO could assign someone to assist the school with a monthly expenditures chart on where they are especially with transportation.

Councilor Thompson stated he is confused on the private and union contracts with the transportation? Private contracts are voided at the end of the year?

Ms. Boyer stated that is correct. They do have a transportation tomorrow they are starting the process now of looking into new contracts.

Councilor Asack asked where are they with the audit and investigation?

CFO Clarkson both still in process.

Councilor Asack stated the City has cut their budget and the school is continues to spend and they have no results. We are not in a good situation and they have to continue making decisions. She felt T.J. Plante should have been there last week and he wasn't helpful and he's getting paid a lot of money by the City and she feels like we need to start getting answers to see where it went wrong in order to fix things.

121. (ORDERS CONT.)

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

339.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

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

340.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.

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

Councilor Farwell motioned reconsideration with the wish that it not prevail on items #65-76 collectively and was properly seconded. Reconsideration failed by a hand vote.

Councilor Farwell motioned to accept a late file and was properly seconded. The motion carried by a hand vote. Councilor Farwell motioned to move under suspension of the rules and was properly seconded. the motion carried by a hand vote.

LATE FILE

COMMUNICATIONS:

342.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: PUBLIC PROPERTY- OVERTIME \$20,000

TO: BOARD OF HEALTH – OVERTIME \$20,000

Accepted and placed on file

343.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: PUBLIC PROPERTY- OVERTIME \$20,000

TO: BOARD OF HEALTH – OVERTIME \$20,000

122. (LATE FILES CONT.)

Accepted and placed on file

ORDER:

344.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: PUBLIC PROPERTY- OVERTIME \$20,000

TO: BOARD OF HEALTH – OVERTIME \$20,000

Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative. Councilor Farwell motioned reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote.

RESOLVES:

341.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.

Referred to Finance

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

Amendment #1

Councilor Lally motioned to reduce school non-net school spending account by \$7,000,000 the appropriation in that account is reduced from \$18,000,000 to \$11,000,000 and was properly seconded. The motion carried by a hand vote.

Amendment #2

Councilor Minichiello motioned to reduce Finance Department purchase of services account by \$600,000 the appropriation in that account is reduced from \$810,060 to \$210,060 and was properly seconded. The motion carried by a hand vote.

Amendment #3

Councilor Derenoncourt motioned to reduce Mayor’s Department personal services – non-overtime account by \$300,000 the appropriation in that account is reduced from \$957,542 to \$657,542 and was properly seconded. The motion carried by a roll call vote taken by “yeas” and “nays”; eleven members present and eight voting in the affirmative. Councillors Farwell, Nicastro, and Rodrigues voting in the negative

123. (ORDERS CONT.)

Amendment #4

Councilor Teixeira motioned to reduce Water Department personal services – non-overtime account by \$50,000 the appropriation in that account is reduced from \$2,866,879 to \$2,816,879 and was properly seconded. The motion carried by a roll call vote taken by “yeas” and “nays”; eleven members present and seven voting in the affirmative. Councillors Asack, Farwell, Griffin, and Thompson voting in the negative.

Order #1

Ordered: Move that \$510,061,072 be appropriated for the following general fund departmental expenditures of the City for the fiscal year ending June 30, 2025: Grand Total General Fund Budget: \$510,061,072. Adopted as amended by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative

Order #2

Ordered: Move that \$242,193 be appropriated for the Stormwater enterprise fund that \$25,000 be included in appropriations to the general fund for indirect costs and be allocated to the Stormwater enterprise fund for funding and that \$267,193 be raised as follows: Total \$300,000. Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative

Order #3

Ordered: Moved that \$21,816,360 be appropriated for the Water enterprise fund that \$2,000,000 be included in appropriations to the general fund for indirect costs and be allocated to the Water enterprise fund for funding and that \$23,816,360 be raised as follows: Total \$23,766,360. Adopted as amended by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative

Order #4

Ordered: Moved that \$21,883,221 be appropriated for the Sewer enterprise fund that \$1,500,000 be included in appropriations from the general fund for indirect costs and be allocated to the Sewer enterprise fund for funding and that \$23,383,221 be raised as follows: Total \$23,383,221. Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative

Order #5

Ordered: Moved that \$10,430,875 be appropriated for the Refuse enterprise fund that \$1,000,000 be included in appropriations to the general fund for indirect costs and be allocated to the Refuse enterprise fund for funding and that \$10,430,875 be raised as follows: Total \$10,430,875. Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative

Order #6

Ordered: Moved that \$2,396,175 be appropriated for the Parks and Recreation enterprise fund that \$400,000 be included in appropriations from the general fund for indirect costs and be allocated to the Parks and Recreation enterprise fund for funding and that \$2,796,175 be raised as follows: Total \$2,769,175. Adopted by a roll call vote taken by “yeas” and “nays”; eleven members present and all voting in the affirmative

Order #7

Ordered: Moved that \$1,120,091 be appropriated for the Parking Authority enterprise fund that \$500,000 be included in appropriations from the general fund for indirect costs and be allocated to the Parking Authority enterprise fund for funding and that \$1,620,091 be raised as follows: Total \$1,620,091.

124. (ORDERS CONT.)

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

Councilor Minichiello stepped out.

The question is on adoption of the FY2025 Budget, as amended.

Adopted, as amended, by a roll call vote taken by “yeas” and “nays”; ten members present nine voting in the affirmative. Councilor Derenoncourt in the negative. Councilor Minichiello not present. Councilor Farwell motioned for reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote.

Councilor Minichiello stepped back in.

Councilor’s Recognition

Councilor Asack exciting news there is a friendly family event Saturday June 29 at 5:30PM at the Campanelli Stadium for the Knockouts.

Councilor Lally stated President Rodrigues Birthday is today and Happy Birthday.

Councilor Farwell thanked all the other councilors for serving with them.

President Rodrigues thanks everyone as well.

Meeting Adjourned: 10:15PM

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. Recommendations are based on reports from committees.