

Notice is hereby given that the regularly scheduled meeting of the City Council will be held on Monday evening September 9, 2024 at 7:00PM in the Council Chambers, City Hall, 45 School St., Brockton, MA.

1. Acceptance of the Minutes of the August 26, 2024 City Council meeting.

APPOINTMENTS:

2. Appointment of Ms. Irene Giannopoulos, of Arlington, MA, 02476 to the role of Auditor for the City of Brockton for a three (3) year term.

HEARINGS:

3. Petition of Young Wang, of Trinity Solar LLC, 133 Old Post Rd, Sharon, MA 02067, for a license to Solicit and Canvass.
4. Petition of Armando Vieira, of Live Well Nutrition LLC, 28 Richmond St. Apt. #1, Brockton, MA 02301, for a license to Solicit and Canvass.
5. Petition of Massachusetts Electric Company d/b/a National Grid and Verizon New England, Inc to install one JO Pole on Westgate Drive. Beginning at a point approximately 40 feet Southwest of the centerline of the intersection of Westgate Drive. Installing new Riser Pole 41-50 to feed new underground transformer, located on 535 Westgate Drive Property.

COMMUNICATIONS:

6. From the Mayor appointing Ms. Irene Giannopoulos, of Arlington, MA, 02476 to the role of Auditor for the City of Brockton for a three (3) year term.
7. 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 \$31,889.50.

In order to pay for invoices from FY22 and FY23

FROM: DPW WATER- PURCHASE OF SERVICE \$31,889.50

TO: WEST GROUP LAW \$31,889.50

8. 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 of \$31,889.50, without a detrimental impact on the continuous provision of the existing level of municipal services.

In order to pay for invoices from FY22 and FY23.

FROM: DPW WATER- PURCHASE OF SERVICE \$31,889.50

TO: WEST GROUP LAW \$31,889.50

9. From the Executive Director of Brockton Parking Authority requesting approval to pay an invoice received after the Auditing deadline on July 22, 2024 with FY2024 funds. The invoice in question is from Yankee Sprinkler and the work was performed on May 10,

2024 with a total expense of \$860.00. There remain sufficient funds in the BPA budget to cover this expense.

10. 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 \$860.00.

In order to pay for an invoice from FY24.

FROM: PARKING AUTHORITY – PURCHASE OF SERVICE \$860.00

TO: YANKEE SPRINKLER \$860.00

11. 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 of \$860.00, without a detrimental impact on the continuous provision of the existing level of municipal services.

In order to pay for an invoice from FY24.

FROM: PARKING AUTHORITY – PURCHASE OF SERVICE \$860.00

TO: YANKEE SPRINKLER \$860.00

UNFINISHED BUSINESS:

12. ORDINANCE: AN ORDINANCE AMENDING CHAPTER 23 SECTION 23-61-23-69 OF THE REVISED ORDINANCES OF THE CITY OF BROCKTON

The following language

“Rate Block Quarterly Usage (per 100 cubic ft of water usage)

Rate Effective on all bills mailed on or after July 1, 2020

Shall be replaced from: To:

- | | |
|-----------------|------|
| 1. 0-1250 | |
| 2. 1251-2500 | 6.20 |
| 3. 2501-5000 | 7.60 |
| 4. 5001-10000 | 8.60 |
| 5. 100001-25000 | 8.40 |
| 6. 25001-999999 | 9.00 |

USAGE in Cubic Feet	Sewer Rate per 100 Cubic Feet
0-750	\$2.93
751-1250	\$4.61
1251-2500	\$6.14
2501-5000	\$8.15
5001-10,000	\$11.06
10,001-25,000	\$14.80
Block 7 25,001-anything greater	\$19.67

Rate shall be effective on all bills mailed on or after July 1, 2024. Users shall be given the option to pay retroactive fees for 2024 Q1 and Q2 over Q3 and Q4 billing with no interest. (FAVORABLE AS AMENDED) (PASSED TO A THIRD READING AS AMENDED BY A HANDVOTE)

ORDERS:

13. Ordered: In accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council approve the expenditure of \$31,889.50.

FROM: DPW WATER- PURCHASE OF SERVICE \$31,889.50

TO: WEST GROUP LAW \$31,889.50

14. Ordered: In accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council approve the expenditure of \$860.00.

FROM: PARKING AUTHORITY – PURCHASE OF SERVICE \$860.00

TO: YANKEE SPRINKLER \$860.00

Councilor’s Recognition

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