FINANCE COMMITTEE AGENDA

The Standing Committee on Finance will meet on *Monday, December 15th, 2025 at 7:00 PM* in the *Council Chambers, Brockton City Hall, 45 School Street,* to consider the following:

1. Appointment of Aurelia Mboyo of 42 Albert Street, Apartment 1, Brockton, MA 02302, to the Women's Commission for a three-year term, ending in December 2028.

Invited: Aurelia Mboyo

2. ORDERED: A waiver of the City of Brockton's residency requirements under section 2-110 of the city ordinances for Officer Spencer Benoit.

Invited: Officer Spencer Benoit

3. 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

Invited: Invited: Mayor Robert Sullivan CFO Troy Clarkson

4. ORDERED: That the City Council authorizes the acceptance and expenditure of the total grant funds in the amount of \$323,822.71.

FROM: EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY \$323,822.71

TO: BROCKTON FIRE DEPARTMENT \$323,822.71

Invited: Fire Chief Brian Nardelli and/or Designee CFO Troy Clarkson

5. ORDERED: That the City Council authorizes the acceptance and expenditure of the total grant funds in the amount of \$175,688.00.

FROM: EXECUTIVE OFFICE OF ELDER AFFFAIRS \$175,688.00

TO: COUNCIL ON AGING \$175,688.00

Invited: Director Janice Fitzgerald CFO Troy Clarkson

6. ORDERED: That the City Council authorizes the acceptance and expenditure of the total grant funds in the amount of \$13,000.00.

FROM: OLD COLONY PLANNING COUNCIL \$13,000.00

TO: COUNCIL ON AGING \$13,000.00

Invited: Director Janice Fitzgerald CFO Troy Clarkson

7. ORDERED: That pursuant to M.G.L. c. 40, § 14 and the City of Brockton's Ordinance 2-157, the City of Brockton hereby accepts the Lease Agreement entered into with New England Golf Cars, a corporation which has an address of 62 Industrial Way, Seekonk, MA, for 74 new golf carts for D.W. Field Golf Course. Said lease agreement shall run for a five-year term with payments beginning May, 2026 and ending October, 2030. The Mayor is authorized to execute any and all documents necessary in connection with said Lease Agreement.

Invited: Superintendent of Parks Timothy Carpenter CFO Troy Clarkson

8. ORDERED: In accordance with the General Laws of Massachusetts, Chapter 44, recommending that the City Council approve the expenditure of \$44,134.24.

FROM: PUBLIC PROPERTY – STADIUM PURCHASE OF SERVICE \$35,102.79
PUBLIC PROPERTY - PURCHASE OF SERVICE \$5,255.70
PUBLIC PROPERTY - GOODS AND SUPPLIES \$3,775.75

TO: ANANIA PLUMBING	\$13,367.79
QUABBIN WELL&PUMP	\$18,735.00
VERIZON	\$3,000.00
UNITED SECURITY	\$5,255.70
GRANITE CITY	\$3,775.75

Invited: Interim Commissioner of Buildings William Forte CFO Troy Clarkson

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

Transfer of: \$40,642.50

FROM	I: HUMAN RESOURCES – BENEFITS	\$40,642.50
TO:	DEPARTMENT OF PUBLIC WORKS – SEWER	\$14,461.20
DEPA	ARTMENT OF PUBLIC WORKS – WATER	\$26,181.30

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:

Transfer of: \$1,300,000.00

FROM: FIRE – PERSONAL SERVICE NON-OVERTIME \$1,300,000.00

TO: FIRE – PERSONAL SERVICE OVERTIME \$1,300,000.00

Invited: Fire Chief Brian Nardelli and/or Designee CFO Troy Clarkson