

APPOINTMENTS:

1. Reappointment of Michael L. Thoreson, 12 Mayotte Circle, Brockton as Commissioner of the Department of Public Works for a term of three years ending March 2013.

PETITIONS:

2. Of Cowen's Taxi, Inc., DBA Cowen's Taxi to transfer the business name to Community Carriage, Inc., DBA Cowen's Taxi.

REPORTS:

3. Of the Ordinance Committee for its meeting of March 2, 2010.
4. Of the Public Safety Committee for its meeting of March 2, 2010.
5. Of the Finance Committee for its meeting of March 15, 2010.

COMMUNICATIONS:

6. From the Chief of Police requesting authorization to expend grant monies related to the Executive Office of Public Safety & Security Year Four of the Local Action Research Partner Grant in the amount of \$45,000.
7. From the Mayor recommending that the City Council authorize the appropriation of the award in the amount of \$45,000 from Massachusetts Executive Office of Public Safety and Security (EOPSS) /Local Action Research Grant to City of Brockton Police Dept.-EOPSS FY10 Local Action Research Partner Grant fund.
8. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed appropriation of the award of \$45,000 from Massachusetts Executive Office of Public Safety and Security (EOPSS)/Local Action Research Grant to City of Brockton Police Dept.
9. From the CFO stating that in the Liabilities Insurances appropriation there is available \$40,250 for an appropriation to support transfers to: Law Department, Mayors, and DPW-Highway.
10. From the Mayor in accordance with M.G.L., Ch. 44, recommending a transfer of \$21,250 from Finance-Liability Insurances to Law Department-Personal Services other than Overtime (in order to pay staff salaries for the remainder of the year.) This was necessitated by vacation payouts to the staff of the previous administration.
11. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed transfer of \$21,250 from Finance-Liability Insurances to Law Department-Personal Services other than Overtime.
12. From the CFO stating that in the Liabilities Insurances appropriation there is available \$40,250 for an appropriation to support transfers to: Law Department, Mayors, and DPW-Highway.
13. From the Mayor in accordance with M.G.L., Ch. 44, recommending a transfer of \$15,700 from Finance-Liability Insurances to Mayor-Personal Services other than Overtime (in order to pay staff salaries for the remainder of the year.) This was necessitated by vacation payouts to the staff of the previous administration.

14. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed transfer of \$15,700 from Finance-Liability Insurances to Mayor-Personal Services other than Overtime.
15. From the CFO stating that in the Liabilities Insurances appropriation there is available \$40,250 for an appropriation to support transfers to: Law Department, Mayors, and DPW-Highway.
16. From the Mayor in accordance with M.G.L., Ch. 44, recommending a transfer of \$3,300 from Finance-Liability Insurances to DPW-Highway-Personal Services other than Overtime (in order to finance necessary costs for Worker's Compensation for the remainder of the year.)
17. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed transfer of: \$3,300 from Finance-Liability Insurances to DPW-Highway Division-Personal Services other than Overtime-Workers Compensation.
18. From the CFO regarding the water rate increase for the City's water enterprise system.

UNFINISHED BUSINESS:

19. Ordinance: An Ordinance Amending Chapter II of the Revised Ordinances of the City of Brockton. Be it ordained by the City Council of the City of Brockton as follows: Article VI. Boards, Commissions, Etc., is hereby amended by adding the following to Division 1. Generally: Sec. 2-384. Notice of meetings. Article V. Departments. Division 2. Information Technology Center is hereby amended by adding the following new section: Sec. 2-330. Notice of Meetings.
(FAVORABLE)
20. Appointment of Kenneth F. Galligan, 25 Messina Dr., Brockton as an alternate to the Brockton Zoning Board of Appeals for a term of three years ending February 2013. (FAVORABLE)
21. Appointment of Ossie L. Jordan, Jr., of 31 Hollis St., Brockton to the Brockton Water Commission for a term of three years ending February 2013.
(FAVORABLE)
22. Petition of Keith Trieu for a sign permit located at 379 Belmont St., Brockton.
(FAVORABLE)
23. Petition of Carlos Lopes for a Hawker and Peddler's license located at 34 Grove Ave., Brockton. (FAVORABLE)
24. Transfer: 20,286
From: Police Department-Personal Services other than overtime
To: Police Department-Ordinary Maintenance-Services
(So that training by consultants and reimbursements for tuition can be paid from the correct appropriation) (FAVORABLE)
25. Transfer: \$9,000
From: Parking Authority-Personal Services other than overtime (part-time)
To: Parking Authority-Ordinary Maintenance-Services
(In order to provide funding for a structural study and repair plan for the Adams Parking Garage) (FAVORABLE)
26. Order: That the City Council hereby establishes the following "Working Groups to Build a City of Growth and Opportunity" to report back to the City Council within 90 days of final passage of this Order (FAVORABLE AS AMENDED)

27. Order: That the City Council authorizes the expenditure of up to \$500,000 in excess of funds already appropriated for snow removal in FY2010.
(FAVORABLE) (IN CITY COUNCIL FEB. 22, 2010, RECONSIDERATION
PREVAILED BY A HAND VOTE)

ORDERS:

28. Appropriation of: \$45,000
From: Massachusetts Executive Office of Public Safety and Security (EOPSS)
/Local Action Research Grant
To: City of Brockton Police Dept.-EOPSS FY10 Local Action Research Partner
Grant fund.
29. Transfer of \$21,250
From: Finance-Liability Insurances
To: Law Department-Personal Services other than Overtime (in order to pay staff
salaries for the remainder of the year.) This was necessitated by vacation payouts
to the staff of the previous administration.
30. Transfer of \$15,700
From: Finance-Liability Insurances
To: Mayor-Personal Services other than Overtime (in order to pay staff salaries
for the remainder of the year.) This was necessitated by vacation payouts to the
staff of the previous administration.
31. Transfer:Of \$3,300
From: Finance-Liability Insurances
To: DPW-Highway-Personal Services other than Overtime (in order to finance
necessary costs for Worker's Compensation for the remainder of the year.)
32. Resolve: To invite Officer William Healey to appear before a committee of this
council to update us with information concerning neighborhood watch meetings.
33. Resolved, that representatives of Saint Paul's Community, Inc., be invited to
appear before a committee of this Council to present its proposal for the
redevelopment of the properties on the corner of Pleasant Street and Warren Ave.