

HEARINGS:

1. Petition of Verizon New England, Inc. and NGRID, proposing to place new- Pole 3 on Torrey Street. This petition is necessary in order to maintain support to the existing pole line and provide service to a new business.
2. Petition of NGRID and Verizon New England, Inc., proposing to relocate pole 5-1, install new pole 6-1 White Ave. This petition is necessary for a new Bridge to be installed.

PETITIONS:

3. Of Thomas F. McGinnis for a renewal of Junk Shop Keeper's license located at 175 East Ashland St.

REPORTS:

4. Of the Ordinance Committee for its meeting of May 17, 2010.
5. Of the Finance Committee for its meeting of May 17, 2010.
6. Of the Public Safety meeting for its meeting of May 18, 2010.

COMMUNICATIONS:

7. From the Mayor appointing Gilbert J. Schipani, 195 Burgin Parkway, Quincy to the position of Assistant City Solicitor (full time).
8. From the Mayor appointing Caitlin E. Leach, 22 Frederick Street, Brockton to the position of Assistant City Solicitor (part time).
9. From the Mayor requesting that the City Council approve the establishment for a FY2011 of a revolving fund, under the control of the Mayor, for cash receipts during the FY from Comcast for franchise fees, in excess of \$550,000, pursuant to the new cable license contract, and that further, that the expenditures from this fund shall not exceeds \$250,000, said expenditures to be limited to the cable related activities, including disbursement of funding to the Brockton Community Cable Corporation, and that further, that the Mayor shall comply with reporting requirements for revolving funds of M.G.L., Ch. 44, Sec. 53 ½ and with the reporting requirements of the contract with Comcast.
10. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed establishment for a FY2011 of a revolving fund, under the control of the Mayor, from all FY11 revenues in excess of \$550,000 from franchise fees from Comcast pursuant to the new cable contract, but further provided that expenditures of such revolving fund revenues shall no exceed \$250,000 and shall be limited to spending purposes for cable related activities, including funding provided to Brockton Community Cable Corporation.
11. From the Acting Commissioner of Buildings requesting the reauthorization of the revolving account for demolition FY2011.
12. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Ch. 44 of the M.G.L., recommending the authorization of the Demolition revolving fund for FY2011. Expenditures from the Demolition Revolving Fund provided that not more than \$110,000 may be so expended.

13. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed establishment of a revolving fund for the demolition charges and fees for FY2011, limited to annual expenditures of not more than \$110,000 for demolition costs of buildings of the City of Brockton can be accomplished.
14. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Ch. 44 of the M.G.L. recommending the authorization of a revolving fund for FY2011 for the sole purpose of funding of the acceptance and expenditure by the Women's Commission of receipts and donations from various events.
15. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed establishment of a revolving fund from receipts and donations from events held by the Women's Commission of a revolving fund for FY2011, limited annual expenditures of not more than \$2,500.
16. From the Superintendent of Cemeteries requesting the re-establishment of the revolving fund for the Cemetery Department, consistent with the provisions of M.G.L., Ch. 44, Section 53E ½ in order to receive deposits for Grave liners. This account should have an allowable expenditure of up to \$38,000 for the purchasing of Grave liners.
- 17.. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Ch. 44 of the M.G.L., recommending the authorization of the grave liners revolving fund for FY2011, for the sole purpose of funding of the acquisition and installation of grave liners exclusive of the cost of labor.
18. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed establishment, from fees from the sale of grave liners, of a revolving fund for fiscal year 2011, limited to annual expenditures of not more than \$38,000, for the acquisition and installation of grave liners exclusive of the cost of labor.
19. From the DPW Commissioner requesting the re-establishment of the revolving fund for the Department of Public Works Administration Section consistent with the provisions of M.G.L. Ch. 44, Section 53E1/2, in order to receive deposits for the Keep Brockton Beautiful Program. This account should have allowable expenditures by the Commissioner of the Department of Public Works up to an amount of \$5,000.
20. From the Mayor in accordance with M.G.L. Ch. 44, Section 53E ½ recommending the authorization of a revolving fund for FY2011 for the sole purpose of funding the Keep Brockton Beautiful Program. Expenditures from the Keep Brockton Beautiful program revolving fund shall be made by the Commissioner of the DPW provided that not more than an amount of \$5,000 may be so expended during the FY2011.
21. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the acceptance and expenditures of donations for the Keep Brockton Beautiful Day Program.
22. From the Chief of Police requesting the City Council re-establish a revolving fund for the Animal Control Department for FY2011, for spaying or neutering of animals consistent with the provisions of M.G.L., Ch. 44, Section 53E ½. This account shall have allowable expenditures of up to \$5,000 per year.
23. From the Mayor in accordance with the provisions and stipulations of Section 53 E ½ of M.G.L, Ch. 44 recommending the authorization of a revolving fund for FY2011, for spaying or neutering of animals consistent with provisions of M.G.L., Ch. 140, Section 139A. Animal Control Revolving Program.

24. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed establishment of a revolving fund for FY2011, for spaying or neutering of animals consistent with Ch.140, Section 139A, for the Animal Control Department, limited to annual expenditures of not more than \$5,000.
25. From the DPW Commissioner requesting the re-establishment of the revolving fund for the Department of Public Works Refuse Section consistent with the provisions of M.G.L., Ch. 44, Section 53E1/2 in order to receive deposits for the Composting Bin Distribution Program up to \$2,000.00
26. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Ch. 44 of the M.G.L., recommending the authorization of a revolving fund for FY2011 for the sole purpose of funding the Composting Bin Distribution Program from the Municipal Recycling Grant- Executive Office of Environmental Affairs and Department of Environmental Protection.
27. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed establishment of a revolving fund for the Composting Bin Distribution Program for FY2011.
28. From the Mayor in accordance with the provisions and stipulations of Section 53E1/2 of Ch. 44 of the M.G.L. recommending the authorization of a revolving fund for FY2011, Manning Pool.
29. From the CFO in accordance with the provision and stipulation of Section 5 of Ch. 324 of the Acts of 1990, recommending the authorization of a revolving fund for FY2011, the Manning Pool.
30. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Ch. 44 of the M.G.L., recommending the authorization of a revolving fund of FY2011 for the sole purpose of helping to fund the cost in connection with the operation of the War Memorial building. The War Memorial Revolving Fund shall receive the receipts of War Memorial charges and fees up to \$15,000 during FY11.
31. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying to support the proposed establishment of a revolving fund for the War Memorial charges and fees for FY2011, up to \$15,000.
32. From the Executive Health Officer requesting that the City Council accept the sum of \$5,000 from the National Association of County and City Health Officials (NACCHO) which they obtained through a grant program from the Department of Health and Human Services for the purpose of building the level of volunteers for local Medical Reserve Corps.
33. From the Mayor recommending that the City Council authorize the acceptance and expenditure of the grant award in the amount of \$5,000 from National Association of County and City Health Officials (NACCHO) Department of Health and Human Services Grant Fund to City of Brockton Board of Health. These grant monies are for the purpose of building the level of volunteers for local Medical Reserve Corps.
34. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying to accept and expend the award of \$5,000 from National Association of County and City Health Officials (NACCHO) Department of Health and Human Services Grant fund to City of Brockton Board of Health.
35. From the Police Department requesting the re-establishment of a revolving fund for the K9 Unit of the Brockton Police Department for FY11. This fund will be used as a depository for monies received by the K9 Unit and expenditures will be in concurrence with those allowed under Ch. 44, Section 53 ½.

36. From the Mayor in accordance with the provisions and stipulations of Section 53E ½ of Ch. 44 of the M.G.L. recommending the authorization of a revolving fund for fiscal year 2011 for the sole purpose of helping to fund the cost in connection with the K9 Unit of the Brockton Police Department. The K9 Unit Revolving Fund shall receive the receipts of the sale of canines born to the existing K9 Unit. Expenditures from the K9 Unit Revolving Fund shall be made at the direction of the Chief of Police, provided that not more than \$5,000 may be so expended from the K9 Unit revolving Fund during FY 2010.
37. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed establishment of a revolving fund for the K9 Unit of the Brockton Police Department for fiscal year 2011, up to \$5,000, limited to annual expenditures of not more than \$5,000 for the operation and cost of the K9 unit.
38. From the Mayor recommending that the City Council authorize the acceptance and expenditure by the Department of Public Works Commissioner of the award from Available Funds-U.S. Environmental Protection Agency-Stag grant of \$291,000 to Sewer Enterprise Division-Plymouth St. Sewer System Rehabilitation Project Grant Fund. This grant is to be used for the partial reimbursement of the Plymouth Street sewer system rehabilitation project.
39. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance and expenditure of \$291,000 from Available Funds-United States Environmental Protection Agency-Swag Grant to Sewer Enterprise Division-Plymouth St. Sewer System Rehabilitation Project Grant Fund.
40. From the Fire Department requesting a transfer of \$50,000 from Full Time Salary Account to Overtime to maintain that all Stations remain open until the end of the Fiscal Year, due to retirements.
41. From the Mayor in accordance with M.G.L., Ch. 44 recommending a transfer of \$50,000 from Fire Department-Personal Services other than Overtime to Fire Department-Overtime. (So that all stations may remain open until the end of the fiscal year.) Monies are available due early retirements, with vacancies left unfilled.
42. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed transfer of \$50,000 from Fire Department-Personal Services other than Overtime to Fire Department-Overtime. For FY10 only, but this transfer will diminish Free Cash available to support FY12 budget.
43. From the Police Department requesting that the following transfers be approved for the Police Department FY10 budget:

From Full-Time	\$120,000.00
To Overtime	\$85,000.00
Veh. Maint. & Repair	\$35,000.00

These transfers are necessary in order to insure adequate funding for the end of FY10.
44. From the Mayor in accordance with M.G.L., Ch. 44 recommending transfers totaling \$120,000
\$85,000 from Police Department- Personal Services other than Overtime to Police Department-Overtime and \$35,000 from Police Department- Personal Services other than Overtime to Police Department-Ordinary Maintenance-Services (Veh. Maint. & Repair) Funds are available because of police vacancies which occurred during the year which were budgeted in full, but still remain vacant.

45. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed transfer totaling \$120,000 \$85,000 from Police Department- Personal Services other than Overtime to Police Department-Overtime and \$35,000 from Police Department- Personal Services other than Overtime to Police Department-Ordinary Maintenance-Services (veh. Maint. & Repair) for FY10 only, but this transfer will diminish the amount of the Free Cash available to support the FY12 budget.
46. From the CFO certifying that there is \$70,000 in the Finance Department-Insurance Liability Account for available transfer.
47. From the Director of Veterans Services stating that they have \$26,000 remaining in the Veterans Cash account as of May 12, 2010, and have paid out an average of \$54,000 during FY10 for Veterans Benefits, which is a substantial increase over FY09. Veterans Services are requesting a supplemental appropriation of an additional \$70,000 to the Veterans Services Budget to meet the fiscal year's anticipated expenses. (In order to pay out Veteran Benefits and Burial costs this will enable them to pay the Veterans in need through June 30, 2010).
48. From the Mayor in accordance with M.G.L., Ch. 44 recommending an appropriation of \$70,000 from Finance Department-Liability Insurances to Veterans Services-Ordinary Maintenance-Goods in order to be able to pay unanticipated veterans benefits and burials which were due to a substantial increase during FY10 benefits.
49. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed appropriation of \$70,000 from Finance Department-Liability Insurances to Veterans Services-Ordinary Maintenance-Goods for FY10 only, but this transfer will diminish Free Cash available to support the FY12 budget.
50. From the Deputy Commissioner and Director of Municipal Affairs regarding the new local Meals Excise and Amended Local Room Occupancy Excise Rate.
51. From the Mayor recommending that the City Council exercise the local option permitted by Ch. 27 of the Acts of 2009, to impose a local meals excise tax of 0.75 percent.
52. From the CFO recommending that the city exercise the local option to impose a meals excise tax of 0.75 percent. Doing so would significantly improve the city's revenue base.
53. From the Deputy Commissioner and Director of Municipal Affairs regarding setting Demand Charge for Delinquent Local Taxes
54. From the Mayor recommending that the City council adopt the provisions enabled by Chapter 182, Section 15 of the Acts of 2008, which would authorize a charge of \$30.00 to be imposed on delinquent taxpayers by the Treasurer/Collector when a demand for payment is issued. The present charge is \$5.00.
55. From the CFO recommending that the city adopt a charge of \$30.00 to be imposed on delinquent taxpayers upon the issuance of a written demand for payment by the Treasurer/Collector. Doing so would improve the city's revenue base.

UNFINISHED BUSINESS:

56. Ordinance: An Ordinance amending Chapter XXVII of the Revised Ordinances of the City of Brockton. Be it ordained by the City Council of the City of Brockton as follows: Sec. 27-35. I-3 Zones, heavy industrial zones is hereby amended by adding the following to subsection 1. b:Power plant/Electric power generating plants. (FAVORABLE AS AMENDED)

57. Ordinance: An Ordinance Amending Chapter 19. Police Department. Composition. Relative to Lieutenants.(FAVORABLE)
58. Ordinance: An Ordinance Amending Chapter 5.5 of the Revised Ordinance of the City of Brockton. Be it ordained by the City Council of Brockton as follows: Chapter 5. 5-2, Enforcement is hereby amended by adding the following new section: Chapter 12 Motor Vehicles and Traffic. (FAVORABLE)
59. Ordinance: An Ordinance Amending Chapter 12 of the Revised Ordinance of the City of Brockton. Be it ordained by the City Council of Brockton as follows: Chapter 12-119, Enforcement. (FAVORABLE)
60. Ordinance: An Ordinance Amending Chapter 2. Administration. Boards and Committees, is hereby amended by the establishment of the City Beautification Committee. (FAVORABLE)
61. Appointment of Jody A. Hickey of 279 Menlo St., Brockton to the Brockton Water commission to fill the unexpired term of Stephen Pike ending in April 2011. (FAVORABLE)
62. Transfer of: \$20,240
 From: Parking Authority-Personal Services Other than Overtime
 To: Parking Authority-Ordinary maintenance-services \$5,674
 (For additional costs of engineering and other costs regarding the Lincoln Street Lot renovations and shortfalls in advertising, electricity and elevator maintenance)
 Parking Authority-Ordinary Maintenance-Goods \$4,380
 (For the purchase of a trailer and supplies for striper, a recorder for garage security system, and landscaping in the High and Stadelmann lots)
 Parking Authority-Snow Removal \$186
 (To cover the shortfall for plowing/sanding in FY 2010)
 Parking Authority-Capital \$10,000
 (To cover the cost of renovations to the High Street lot) (FAVORABLE)
63. Order: That the City Council approves the creation of the 560 Oak Street Economic Opportunity Area (EOA) to include the area as defined as follows: Assessor's Parcel ID 033-043 Plot 45-1 Oak Street (560 Oak Street) Brockton, Massachusetts. (FAVORABLE)
64. Resolve: That representatives of the 21st Century Corp. be invited to appear before a committee of this council to discuss economic development issues. (FAVORABLE)
65. Resolve: That the City Council hereby authorizes a Tax Increment Financing (TIF) Plan encompassing the property described as 560 Oak Street, assessors Map 33, plot 45-1 Oak Street. (FAVORABLE)
66. 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. (FAVORABLE)
67. Resolved: Whereas, in the opinion of the Mayor and City Council of the City of Brockton, the public convenience and necessity of the inhabitants of the City require that the following described Temporary Easements, Permanent Easements, and Parcels of Land be taken for Highway purposes from certain owners of record of land abutting Main Street, Plain Street, Keith Avenue, Lyon Avenue, and Clifton Avenue. (FAVORABLE)

68. Ordered: That \$11,000,000 is appropriated to pay costs of replacing water meters throughout the City with new meters with an automatic read system and GIC interface, and for the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer with the approval of the Mayor is authorized to borrow \$11,000,000 and issue bonds or notes therefor under G.L. c.44 and/or Chapter 29C of the General Laws. (FAVORABLE)(IN CITY COUNCIL, MAY 10, 2010, PASSED TO A THIRD READING)
69. Petition of Gamestop 682 for a renewal of Second Hand Articles License located at 200 Westgate Drive., Brockton,MA. (FAVORABLE)
70. Petition of Gamestop 2225 for a renewal of Second Hand Articles License located at 715 Crescent St., Suite 6, Brockton, MA. (FAVORABLE)
71. Petition of Ideal Pawn, Inc., for a renewal of Second Hand Articles License located at 242 Main St. . (FAVORABLE)
72. Petition of C.R.T.R. for a Second Hand Article license located at 175 East Ashland St. . (FAVORABLE)
73. Petition of The Charity Guild, Inc., for a renewal of Second Hand Articles license located at 501 Main St. . (FAVORABLE)
74. Petition of Hayat's Closet for a renewal of Second Hand Articles License located at 515 No. Main St. . (FAVORABLE)
75. Petition of Raymond Boyd DBA The Browse Away Shop for renewal of Second Hand Articles License located at 80 Hayward St. . (FAVORABLE)
76. Petition of Gerard Mottau DBA Jerry's Magazines for a renewal of Second Hand Articles License located at 300 No. Montello St. . (FAVORABLE)
77. Petition of Amvets Thrift Store for a renewal of Second Hand Articles License located at 180 Oak St. . (FAVORABLE)
78. Petition of Edward Lalli for a renewal of Second Hand Articles License located at 59 No. Main St. . (FAVORABLE)
79. Petition of Thomas McLaughlin for a renewal of Second Hand Articles License located at 1102 Main St. . (FAVORABLE)
80. Petition of Deane & Marilyn Geddes DBA Trader's Mart for a renewal of Second Hand Articles License located at 712 Crescent St. . (FAVORABLE)
81. Petition of Timeless Antiques, Watch & Jewelry, Co., for a renewal of Second Hand Articles license located at 1208 Belmont St. . (FAVORABLE)
82. Petition of Deane & Marilyn Geddes DBA Trader's Mart for a renewal of Second Hand Precious Metals and Gems License located at 712 Crescent St. . (FAVORABLE)
83. Petition of Timeless Antiques, Watch & Jewelry, Co., for a renewal of Second Hand Precious Metal and Gems license located at 1208 Belmont St. . (FAVORABLE)
84. Petition of Main Street Jewelers DBA Warren Jewelers for a renewal of Second Hand Precious Metals & Gems located at 165 Westgate Dr. . (FAVORABLE)
85. Petition of Moran Jewelers for a renewal of Second Hand Precious Metals & Gems located at 743 Belmont St. . (FAVORABLE)

86. Petition of Ideal Pawn, Inc., for a renewal of Second Hand Precious Metals & Gems license located at 242 Main St. . (FAVORABLE)
87. Petition of Ideal Pawn, Inc., for a renewal of Pawnbroker's License located at 242 Main St. . (FAVORABLE)
88. Petition of Davis Scudder DBA Campello Salvage for a renewal of Junk Collector's License located at 163 Clinton St. . (FAVORABLE)
89. Petition of Eco Recycling Systems for a renewal of Junk Collector's license located at 195 Mulberry St. . (FAVORABLE)
90. Petition of Spiegel South Shore Scrap Metal for a renewal of Junk Collector's license located at 175 E. Ashland St. . (FAVORABLE)
91. Petition of B.F.I. for a renewal of Junk Collector's license located at 190 Mulberry St. . (FAVORABLE)
92. Petition of Maria Miranda DBA Miranda Seafood for a renewal of Hawker and Peddler's License located at 63 Ithica Rd. . (FAVORABLE)

ORDERS:

93. Proposed zoning change on Pleasant Street and Reynolds Memorial Highway.
94. Ordered: That the City of Council exercise the local option permitted by Chapter 27 of the Acts of 2009, to adopt G.L., Chapter 64L, Section 2(a) to impose a local meals excise.
95. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E1/2, the City Council authorizes the establishment of a revolving fund for fiscal year 2011, for the sole purpose of funding the under the control of the Mayor, for cash receipts received during the fiscal year from Comcast for license fees and franchise fees, pursuant to the new cable license contract, and that further, that the expenditures from this disbursement of funding to the Brockton Community Cable Corporation.
96. Ordered: That pursuant to M.G.L. Ch. 44 Sec. 53E ½, the City Council authorizes a FY2011 revolving fund for the sole purpose of funding the cost in connection with the demolition of buildings in the City of Brockton.
97. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the establishment of a revolving fund for fiscal year 2010, for the sole purpose of funding the acceptance and expenditure by the Women's Commission of receipts and donations from various events.
98. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E ½, the City Council authorizes the establishment of a revolving fund for fiscal year 2011, for the sole purpose of funding of the acquisition and installation of grave liners exclusive of the cost of labor. The Grave Liners Revolving Fund shall receive the receipt of payment of all liner fees for the City of Brockton.
99. Ordered: That pursuant to M.G.L. Ch. 44 Sec. 53E ½, the City Council authorizes a FY2011 revolving fund for the sole purpose of funding the Keep Brockton Beautiful Program.

100. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the establishment of a revolving fund for fiscal year 2011, consistent with the provisions of M.G.L. Chapter 140, Section 139A. The Animal Control Revolving Fund shall receive the deposits for the spaying or neutering of animals. Expenditures would be restricted to not more than \$5,000.00 annually for the purposes permitted by Chapter 140, Section 139A.
101. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E1/2, the City Council authorizes the establishment of a revolving fund for fiscal year 2011, for the sole purpose of funding the Composting Bin Distribution Program from the Municipal Recycling Grant-Executive Office of Environmental Affairs and Department of Environmental Protection.
102. Ordered: That pursuant to M.G.L. Ch. 44 Sec. 53E ½, the City Council authorizes a FY 2011 revolving fund for Manning Pool Revolving Account.
103. Ordered: That pursuant to M.G.L. Ch. 44 Sec. 53E ½, the City Council authorizes a revolving fund of FY2011 for the sole purpose of helping to fund the cost in connection with the operation of the War Memorial building. The War Memorial Revolving Fund shall receive the receipts of War Memorial charges and fees up to \$15,000 during FY11.
104. Ordered: That the City of Council adopt the provisions enabled by Chapter 182, Section 15 of the Acts of 2008, which the City of Brockton would charge for each written demand issued by the Treasurer/Collector a fee of \$30.00 (thirty dollars) to be added to and collected as part of the tax, as authorized by Massachusetts General Laws Chapter 60, Section 15, effective as of July 1, 2010.
105. Ordered: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E1/2, the City Council authorizes the establishment of a revolving fund for fiscal year 2011, for the sole purpose of helping to fund the cost in connection with the K9 Unit of the Brockton Police Department. The K9 Unit Revolving Fund shall receive the receipts of the sale of canines born to the existing K9 Unit. Expenditures from the K9 Unit Revolving Fund shall be made at the direction of the Chief of Police, provided that not more than \$5,000 may be so expended from the K9 Unit revolving fund during FY 2010.
106. Ordered: That the City Council authorize the acceptance and expenditure by the Department of Public Works Commissioner of the award in the amount of \$291,000
From: Available Funds-U.S. Environmental Protection Agency-Stag grant
To: Sewer Enterprise Division-Plymouth St. Sewer System Rehabilitation Project Grant Fund. (This grant is to be used for the partial reimbursement of the Plymouth Street sewer system rehabilitation project)
107. Appropriation of: \$70,000
From: Finance Department-Liability Insurances
To: Veterans Services-Ordinary Maintenance-Goods. (In order to be able to pay unanticipated veterans benefits and burials which were due to a substantial increase during FY10 benefits.)
108. Transfers totaling: \$120,000
From: Police Department- Personal Services other than Overtime
To: Police Department-Overtime \$85,000
From: Police Department- Personal Services other than Overtime
To: Police Department-Ordinary Maintenance-Services (Veh. Maint. & Repair) \$35,000
(Funds are available because of police vacancies, which occurred during the year which were budgeted in full, but still remain vacant)

109. Transfer of: \$50,000
From: Fire Department-Personal Services other than Overtime
To: Fire Department-Overtime.
(In order for all stations may remain open until the end of the fiscal year. Monies are available due early retirements, with vacancies left unfilled)
110. Resolve: That the City Council requests the Water Commission to investigate a new block rate for exceptionally high water users and to provide a report to the City Council within thirty (30) days of the date of passage of this resolve.
111. Granting: Of Verizon New England, Inc. and NGRID, proposing to place new-Pole 3 on Torrey Street.
112. Granting: Of NGRID and Verizon New England, Inc., proposing to relocate pole 5-1, install new pole 6-1 White Ave.