

APPOINTMENTS:

1. Reappointment of Robert William Bishop, 333 Foundry St., S. Easton as a Constable in the City of Brockton for a term of three (3) years.

PETITIONS:

2. Of Golden Recycling DBA Brockton Iron & Steel for a renewal of Junk Collector's license located at 45 Freight St.
3. Of Campello Salvage for a renewal of Junk Collector's license located at 163 Clinton St.
4. Of Raymond Boyd DBA The Browse Away Shop for renewal of Second Hand Articles License located at 80 Hayward St.
5. Of Timeless Antiques, Watch & Jewelry, Co., for a renewal of Second Hand Articles license located at 1208 Belmont St.
6. Of Ronald Bethoney DBA New England Brass Refinishing for a renewal of Second Hand Articles license located at 1085 Main St.
7. Of Trader's World, LLC for a renewal of Second Hand Articles license located at 21 Torrey St., Unit 7.
8. Of C.R.T.R. for a renewal of Second Hand Article license located at 175 East Ashland St.
9. Of Teen Challenge New England for a renewal of Second Hand Articles License located at 1315 Main St., Brockton.
10. Of Philip Cohen DBA Ideal Pawn, Inc., for a renewal of Second Hand Articles license located at 242 Main St.
11. Of Jerry's Magazines for a renewal of Second Hand Article License located at 300 N. Montello St.
12. Of The Charity Guild for a renewal of Second Hand Articles license located at 501 Main St.
13. Of Amvets for a renewal of Second Hand Articles license located at 180 Oak St.
14. Of Deane and Marilyn Geddes DBA Traders Mart for a Second Hand Articles license located at 712 Crescent St.
15. Of Timeless Antiques, Watch & Jewelry, Co., for a renewal of Second Hand Precious Metal and Gems license located at 1208 Belmont St.
16. Of Trader's World, LLC for a renewal of Second Hand Precious Metals & Gems located at 21 Torrey St., Unit 7.
17. Of Warren Jeweler's for a Second Hand Precious Metals & Gems license located at 165 Westgate Dr.
18. Of Philip Cohen DBA Ideal Pawn, Inc., for a renewal of Second Hand Precious Metals & Gems license located at 242 Main St.
19. Of Deane and Marilyn Geddes DBA Traders Mart for a Second Hand Precious Metals & Gems license located at 712 Crescent St.
20. Of Harry Minassian, Jr., DBA Westgate Lanes, Inc., for a renewal of Billiard and Pool tables located at 65 Westgate Dr.

21. Of Philip Cohen DBA Ideal Pawn, Inc., for a renewal of Pawnbrokers license located at 242 Main St.
22. Of Edward Lalli for a renewal of Second Hand Articles License located at 59 North Main St.
23. Of Joaquim G. DePina for a renewal of Hawker's and Peddlar's License located at 251 Green St.
24. Of B.F.I. for a renewal of Junk Collector's license located at 109 Mulberry St.
25. Of Nasr Jewelers, for a renewal of Precious Metals and Gems located at Westgate Drive.

REPORTS:

26. Of the Finance committee for its meeting of April 19, 2011.

COMMUNICATIONS:

27. From Fire Chief requesting a transfer of \$40,000 from Separation Costs to be split into the Electricity and Energy Accounts (\$15,000 for Electricity and \$25,000 for Energy). This transfer is due to Utility bills increased more than 10% in the Electricity and Energy Accounts and diesel fuel costs for the apparatus.
28. From the Mayor in accordance with M.G.L., Ch. 44 recommending a transfer of \$40,000 from Fire Department-Personal Services other than overtime (separation costs) to Fire Department-Ordinary Maintenance-Service (\$15,000 for Electricity and \$25,000 for Energy) to cover the costs for the remainder of this fiscal year.
29. From CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed transfer of \$40,000 from Fire Department-Personal Services other than overtime (Separation Costs) to Fire Department-Ordinary Maintenance-Services (\$15,000 for Electricity and \$25,000 for Energy).
30. From the Superintendent of Buildings requesting a transfer of \$20,000 from Public Property-In state travel to Ordinary Maintenance-Services. In order to pay bills for the remainder of the year.
31. From the Mayor in accordance with M.G.L., Ch. 44 recommending a transfer of \$20,000 from Public Property-Ordinary Maintenance-Goods (In State travel) to Public Property Ordinary Maintenance-Services (\$10,000 for Electricity and \$10,000 for Energy) to cover the costs for the remainder of the fiscal year.
32. From CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed transfer of \$20,000 from Public Property-Ordinary Maintenance-Goods (In State travel) to Public Property Ordinary Maintenance-Services (\$10,000 for Electricity and \$10,000 for Energy).
33. From the Acting Library Director requesting a transfer of \$15,000 out of personal services into purchase of service (\$7,500 into energy and \$7,500 into electricity) to cover costs for the remainder of the year.
34. From the Mayor in accordance with M.G.L., Ch. 44 recommending a transfer of \$15,000 from Brockton Public Library-Personal Services other than overtime (full-time) to Brockton Public Library- Ordinary Maintenance-Services (\$7,500 for Electricity and \$7,500 for Energy) to cover the costs for the remainder of this fiscal year.
35. From CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed transfer of \$20,000 from Brockton Public Library-Personal Services other than overtime (full-time) to Brockton Public Library-Ordinary Maintenance-Services (\$7,500 for Electricity and \$7,500 for Energy).

36. From the City Auditor requesting to establish a revolving fund for not more than \$10,000 during FY2011, for Auditor-Public Records Revolving Fund. The Auditor-Public Records Revolving Fund shall receive receipts and fees for the costs of complying with request for public records. This revolving fund shall reimburse various departments for the costs of these requests.
37. From the Mayor in accordance with provisions and stipulations of Section 53E ½ of Ch. 44 of the M.G.L., recommending authorization of the Auditor-Public Record Request Revolving fund for FY2011, for the sole purpose of reimbursing departments for the cost of complying with requests for public records. The Auditor Public Records Request shall receive the receipts and fees up to \$10,000 during FY2011. Expenditures from the Auditor-Public Records Request Revolving Fund shall be made at the direction of the Auditor provided that not more than \$10,000 may be so expended from the fund during FY2011.
38. From CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed authorization of the Auditor-Public Records Request Revolving Fund, for FY2011, for revenues from receipts and fees in excess of \$10,000.
39. From the Executive Director of the Parking Authority requesting a total transfer of \$3,500 from Parking Authority-Personal Services other than overtime (Part-time) to Parking Authority-Ordinary Maintenance-Services \$1,640 and Parking Authority-Snow Removal \$1,860. This transfer is to cover snow shortfall and installation of security camera in the garage.
40. From the Mayor in accordance with M.G.L., Ch. 44 recommending a total transfer of \$3,500 from Parking Authority-Personal Services other than overtime (part-time) to Parking Authority-Ordinary Maintenance-Services \$1,640 and Parking Authority-Snow Removal \$1,860. This transfer is to cover the installation of security camera in the garage and to cover a short fall in the snow removal account.
41. From CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed transfers of a total of \$3,500 from Parking Authority-Personal Services other than overtime to Parking Authority-Ordinary Maintenance-Services \$1,640 and Parking Authority-Snow Removal-\$1,860.
42. From the Superintendent of Buildings on behalf of the City Planner requesting to accept and expend \$200,000 from the U.S. Environmental Protection Agency Energy for Brownfield's Site Assessment. The original grant was awarded in 2007 and the City has been granted an extension from EPA to September 2011. There is no cash match required by the City of Brockton.
43. From the Mayor in accordance M.G.L., Ch. 44 recommending that the City Council authorize the acceptance and expenditure of grant award in the amount of \$200,000 from U.S. Environmental Protection Agency Energy for Brownfield's Site Assesment to Planning Department-EPA Brownfield's Assessment II Grant. This grant was originally awarded in 2007 but now have been given an extension from EPA to September of 2011.
44. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed acceptance and expenditure of \$200,000 from U.S. Environmental Protection Agency Energy for Brownfield's Site Assessment to Planning Department-EPA Brownfield's Site Assessment II.
45. From the Chief of Police requesting that the City Council authorize the acceptance and expenditure of grant monies related to the Executive Office of Health and Human Services Jail Diversion Grant in the amount of \$43,914. 83.

46. From the Mayor recommending that the City Council authorize the acceptance and expenditure of the grant in the amount of \$43,914.83 from Massachusetts Department of Mental Health/Police-Based Jail Diversion for Individuals with Mental Illness or Emotional Disturbance Grant to Brockton Police Department. These funds will be used for police training and an on-call clinician.
47. From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990 certifying the proposed acceptance and expenditure of the award of \$43,914. 83 from Massachusetts Department of Mental Health/Police-Based Jail Diversion for Individuals with Mental Illness or Emotional Disturbance Grant to Brockton Police Department.

UNFINISHED BUSINESS:

48. Ordinance: An Ordinance Amending Chapter 11 of the Revised Ordinances of the City of Brockton. Be it ordained by the City Council of the City of Brockton as follows: Chapter 11. Licenses, Permits and Business Regulations, Article III. Dealers in Secondhand Precious Metals or Gems. Sec. 11-43. License; transient buyers prohibited, is hereby amended. (FAVORABLE)(IN CITY COUNCIL, APRIL 11, 2011, PASSED TO A THIRD READING BY A HAND VOTE)
49. Appointment of Eugene S. Marrow, 128 Healey Terrace, Brockton to the Brockton Redevelopment Authority to fill an unexpired term ending in November 2012.(FAVORABLE)
50. Reappointment of David Santos as a Weigher of trucks in the City of Brockton for a term of one year ending March 2012. (FAVORABLE)
51. Reappointment of Antonio Randolph as a Weigher of trucks in the City of Brockton for a term of one year ending March 2012. (FAVORABLE)
52. Reappointment of Adius Pierre, 69 Oakdale St., Brockton as a Constable in the City of Brockton for a term of three years. (FAVORABLE)
53. Reappointment of William R. Thomas, Jr., 19 Albert Ave., Brockton as a Constable in the City of Brockton for a term of three years. (FAVORABLE)
54. Ordered: That the common necessity and convenience of the inhabitants of the City of Brockton require the laying out of Conant Drive, from Pearl Street westerly and northerly, 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 (FAVORABLE)

ORDERS:

55. 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, recommending authorization of the Auditor-Public Record Request Revolving fund for FY2011, for the sole purpose of reimbursing departments for the cost of complying with requests for public records. The Auditor Public Records Request shall receive the receipts and fees up to \$10,000 during FY2011. Expenditures from the Auditor-Public Records Request Revolving Fund shall be made at the direction of the Auditor provided that not more than \$10,000 may be so expended from the fund during FY2011.
56. Transfer of: \$40,000
From: Fire Department-Personal Services other than overtime (separation costs)
To: Fire Department-Ordinary Maintenance-Service (\$15,000 for Electricity and \$25,000 for Energy) (To cover the costs for the remainder of this fiscal year).
57. Transfer of: \$20,000
From: Public Property-Ordinary Maintenance-Goods (In State travel)
To: Public Property Ordinary Maintenance-Services (\$10,000 for Electricity and \$10,000 for Energy) (To cover the costs for the remainder of the fiscal year).

58. Transfer of: \$15,000
From: Brockton Public Library-Personal Services other than overtime (full-time)
To: Brockton Public Library- Ordinary Maintenance-Services (\$7,500 for Electricity and \$7,500 for Energy) (To cover the costs for the remainder of this fiscal year)
59. Transfer of: \$3,500
From: Parking Authority-Personal Services other than overtime (part-time)
To: Parking Authority-Ordinary Maintenance-Services \$1,640 and Parking Authority-Snow Removal \$1,860. (This transfer is to cover the installation of security camera in the garage and to cover a short fall in the snow removal account).
60. Transfer of: \$200,000
From: U.S. Environmental Protection Agency Energy for Brownfield's Site Assessment
To: Planning Department-EPA Brownfield's Assessment II Grant. (This grant was originally awarded in 2007 but now have been given an extension from EPA to September of 2011)
61. Ordered That the DPW Commissioner is authorized to issue a Residential sewer connection for the property located at Plot 1 North Cary Street, Brockton. The property is currently owned by Michael Haikal.
62. Ordered: That the DPW Commissioner is authorized to issue a Residential sewer connection for the property located at Plot 2 North Cary Street, Brockton. The property is currently owned by Michael Haikal.
63. Ordered:That the City Council authorize the acceptance and expenditure of a grant award in the amount of: \$43,914.83
From: Massachusetts Department of Mental Health/Police-Based Jail Diversion for Individuals with Mental Illness or Emotional Disturbance Grant
To: Brockton Police Department
(These funds will be used for police training and an on-call clinician).