

In City Council, May 14, 2012

APPOINTMENTS:

1. Reappointment of David Martel as a Constable in the City of Brockton for a term of 3 years.

REPORTS:

2. Of the Finance Committee for its meeting of May 7, 2012.

COMMUNICATIONS:

3. From the DPW Commissioner stating that as of May 8, 2012, there is \$1,000,000.00 available for transfer from the Department of Public Works Operations Division Snow Removal Account.
4. From the Mayor in accordance with M.G.L., Ch. 44, recommending a transfer of \$1,000,000.00 from DPW-Highway-Snow Removal to Stabilization Fund (in order that the monies would be available for use immediately).
5. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990 certifying the proposed transfer of \$100,000.00 from DPW-Highway-Snow Removal to Stabilization Fund.
6. From the Executive Director of the Parking Authority requesting a total of \$14,000 in transfers: From: Parking Authority-Personal Services Other than Overtime-\$6,000 and Parking Authority- Snow Removal-\$8,000 to Parking Authority Meter Reserve Fund (to help fund removal of tanks under the Montello Street Parking lot planned for Fiscal 2013).
7. From the Mayor in accordance with M.G.L., Ch. 44, recommending the following transfers totaling \$14,000 from Parking Authority-Personal Services Other than Overtime-\$6,000 and Parking Authority- Snow Removal-\$8,000 to Parking Authority Meter Reserve Fund (to help fund removal of tanks under the Montello Street Parking lot planned for Fiscal 2013).
8. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990 certifying the proposed transfers of \$14,000 from Parking Authority-Personal Services Other than Overtime-\$6,000 and Parking Authority- Snow Removal-\$8,000 to Parking Authority Meter Reserve Fund.
9. From the Assistant City Auditor certifying that the balance of the Stabilization Fund as of May 8, 2012 is \$5,422,517.37.
10. From the Executive Director of the Elections Commission requesting an appropriation of \$21,522 from Stabilization Fund to Elections Commission-Personal Services other than Overtime for Separation costs due to an unforeseen retirement.
11. From the Mayor in accordance with M.G.L., Ch. 44, recommending an appropriation of \$21,522 from Stabilization Fund to Elections Commission-Personal Services other than Overtime for Separation costs due to an unforeseen retirement in that department.
12. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990 certifying the proposed appropriation of \$21,522 from Stabilization Fund to Elections Commission-Personal Services other than Overtime.

13. From the Superintendent of Buildings requesting a transfer of \$5,000 from Public Property- Ordinary maintenance-Goods (Heating/Air Conditioning Supplies) to Public Property- Overtime because of a shortage due to unexpected emergency calls during evenings and weekends.
14. From the Mayor in accordance with M.G.L., Ch. 44, recommending a transfer of \$5,000 from Public Property- Ordinary maintenance-Goods (Heating/Air Conditioning Supplies) to Public Property- Overtime because of a shortage due to unexpected emergency calls during evenings and weekends.
15. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990 certifying the proposed transfer of \$5,000 from Public Property- Ordinary maintenance-Goods (Heating/Air Conditioning Supplies) to Public Property- Overtime.
16. From the Fire Chief requesting authorization to accept and expend \$4,000 from the Commonwealth of Massachusetts Department of Public Health-Decontamination Units Grant to Fire Department-Decontamination Units Grant. The Fire Department intends to use these funds to man the upkeep and purchase supplies for the Mass Decontamination Units. No match is required.
17. From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the acceptance and expenditure of \$4,000 from the Commonwealth of Massachusetts Department of Public Health-Decontamination Units Grant to Fire Department-Decontamination Units Grant. These monies are for the upkeep of the Mass Decontamination Units and purchase supplies for the Mass Decontamination Units. No match is required.
18. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990 certifying the proposed acceptance and expenditure of \$4,000 from the Commonwealth of Massachusetts Department of Public Health-Decontamination Units Grant to Fire Department-Decontamination Units Grant.
19. From the Chief of Police requesting authorization to expend grant monies related to the FY2012 Public Safety Answering Point and Regional Emergency Communication Center Support and Incentive Grant in the amount of \$315,585.00. The grant period is from April 10, 2012 to June 30, 2012. The grant funds will be used to offset both ETD and police dispatcher wages, overtime costs incurred during the grant period, and the cost of purchasing seven durable 24/7 dispatcher chairs.
20. From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation of the grant award in the amount of \$315,585.00 from Executive Office of Public Safety and Security/State 911 Department FY12 Public Safety Answering Point and Regional Emergency Communication Center Support and Initiative Grants to Brockton Police Department: FY12 Public Safety Answering Point and Regional Emergency Communication Center Support and Initiative Grants. The grant period is from April 10, 2012 to June 30, 2012. The grant funds will be used to offset both ETD and police dispatcher wages, overtime costs incurred during the grant period, and the cost of purchasing seven durable 24/7 dispatcher chairs.
21. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990 certifying the proposed appropriation of \$315,585.00 from Executive Office of Public Safety and Security/State 911 Department FY12 Public Safety Answering Point and Regional Emergency Communication Center Support and Initiative Grants to Brockton Police Department: FY12 Public Safety Answering Point and Regional Emergency Communication Center Support and Initiative Grants.

22. From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the approval of the Net Metering Power Purchase Agreement between NuGen Capital Management, LLC and the City of Brockton. This agreement is for the purchase of solar power from a solar plant, which will save the city in electricity costs.
23. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990 certifying the proposed approval of the Net Metering Power Purchase Agreement between NuGen Capital Management, LLC and the City of Brockton.

UNFINISHED BUSINESS:

24. Ordered: That the common necessity and convenience of the inhabitants of the City of Brockton require the laying out of Curtis Street, from Cottage Grove Ave, westerly, to Ash St., and for that purpose it is necessary to take an easement for Highway Purposes and lay out as a public Street or way. (FAVORABLE)
25. Ordered: That the City Council authorizes the Mayor to approve a Tax Increment Financing Plan of Crown Uniforms and Linens services, to enter into a Tax Increment Financing Agreement, and to forward an application relative to the same to the Massachusetts Economic Assistance Council for its approval and endorsement the Mayor is authorized to execute all necessary documents to implement such plan and agreement. (FAVORABLE)
26. Ordered: That the DPW Commissioner is authorized to issue 156 single family sewer connections once all necessary City permits are approved to the property located off of East Ashland Street (Map 175; Plot 103-1, Plot 103-2, Plot 103-3) owned by Boulders Realty Trust. (FAVORABLE) (IN CITY COUNCIL MARCH 26, 2012, POSTPONED AS AMENDED)(IN CITY COUNCIL, APRIL 9, 2012, POSTPONED)(Councillor Petti filed reconsideration of postponement on April 10, 2012 in the City Clerk's Office)

ORDERS:

27. Ordinance: An Ordinance Amending Chapter XVII of the Revised Ordinances of the City of Brockton. Be it ordained by the City Council of the City of Brockton as follows: Chapter 17. Planning and Development. This Ordinance shall become effective as of July 1, 2013.
28. Ordinance: An Ordinance Amending Ch. XVII of the Revised Ordinances of the City of Brockton. Be it Ordained by the City Council of the City of Brockton as follows: Sec. 27-54. Same-Requirements (Table 4).
29. Ordered: That the City of Brockton hereby accepts the provisions of M.G.L., Ch. 258, Sec. 13 relative to the indemnification of municipal officers were acting within the scope of his/her official duties or employment.
30. Ordered: That Bryant Avenue, laid out and accepted by the Brockton City Council on August 25, 1958, said layout being recorded at Plymouth County Registry of Deeds on September 15, 1958, extending from Pleasant Street northerly to the end of the layout, be and the same is hereby discontinued or abandoned.
31. Ordered: That the City Council accepts and expends the grant award in the amount of \$4,000
From: The Commonwealth of Massachusetts Department of Public Health-Decontamination Units Grant
To: Fire Department-Decontamination Units Grant. (These monies are for the upkeep of the Mass Decontamination Units and purchase supplies for the Mass Decontamination Units. No match is required)

32. Ordered: That the City Council accepts and expends the grant award in the amount of \$315,585.00
 From: Executive Office of Public Safety and Security/State 911 Department FY12 Public Safety Answering Point and Regional Emergency Communication Center Support and Initiative Grants
 To: Brockton Police Department: FY12 Public Safety Answering Point and Regional Emergency Communication Center Support and Initiative Grants. (The grant period is from April 10, 2012 to June 30, 2012. The grant funds will be used to offset both ETD and police dispatcher wages, overtime costs incurred during the grant period, and the cost of purchasing seven durable 24/7 dispatcher chairs)
33. Appropriation of: \$21,522
 From: Stabilization Fund
 To: Elections Commission-Personal Services
 (other than Overtime for Separation costs due to an unforeseen retirement in that department)
34. Transfer of: \$1,000,000.00
 From: DPW-Highway-Snow Removal
 To: Stabilization Fund
 (in order that the monies would be available for use immediately).
35. Transfer of: \$5,000
 From: Public Property- Ordinary maintenance-Goods (Heating/Air Conditioning Supplies)
 To: Public Property- Overtime
 (because of a shortage due to unexpected emergency calls during evenings and weekends)
36. Transfer totaling \$14,000
 From: Parking Authority-Personal Services
 Other than Overtime- \$6,000 and
 Parking Authority- Snow Removal- \$8,000
 To: Parking Authority Meter Reserve Fund
 (To help fund removal of tanks under the Montello Street Parking lot planned for Fiscal 2013).