

1. Approval of the City Council minutes of May 23, 2016 and June 13, 2016.

**APPOINTMENTS:**

2. Appointment of Lawrence B. Noonan, Jr., 234 Howard Street, Brockton to the position of Fire Alarm Operator in the Brockton Fire Department.
3. Appointment of Mark F. Hanrahan, 75 Hatchfield Drive, Brockton to the position of Fire Alarm Operator in the Brockton Fire Department.

**HEARINGS:**

4. Petition of J & G Auto Repair for a Motor Vehicle Repair License at 754 Warren Ave.

**REPORTS:**

5. Report of the Ordinance Committee from its meeting of June 14, 2016.
6. Report of the Ordinance Committee from its meeting of June 21, 2016.
7. Report of the Public Safety Committee from its meeting of June 21, 2016.

**COMMUNICATIONS:**

8. From the Mayor forwarding a request for an exemption from Article III, Sec. 2-110 of the Revised Ordinance.
9. From the Water Commission recommending that the City grant an Easement to the Town of Kingston over City land in Kingston for purposes of stormwater management.
10. Communication from the Chief of Police relative to the re-authorization of the Animal Control Revolving Fund for Fiscal Year 2017.
11. Communication from the Mayor recommending the re-establishment of a revolving fund, not to exceed \$5,000.00, for Fiscal Year 2017 for the sole purpose of receiving deposits for the spaying or neutering of animals with expenditures restricted to the care of animals.
12. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to re-establishment of the Animal Control Revolving Fund.
13. Communication from the Chief of Police relative to the re-authorization of the K9 Unit Revolving Fund for Fiscal Year 2017.
14. Communication from the Mayor recommending the re-establishment of a revolving fund, not to exceed \$5,000.00, for Fiscal Year 2017 for the sole purpose of funding the cost of the K9 Unit.
15. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to re-establishment of the K9 Unit Revolving Fund.
16. Communication from the Chief of Police relative to the re-authorization of the Police Department - Closed Cases Revolving Fund for Fiscal Year 2017.
17. Communication from the Mayor recommending the re-establishment of a revolving fund, not to exceed \$35,000.00, for Fiscal Year 2017 for the sole

purpose of receiving monies in police possession from closed cases and for funding ordinary maintenance expenses of the Police Department.

18. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to re-establishment of the Police Department - Closed Cases Revolving Fund.
19. Communication from the Mayor recommend that the City Council authorize the appropriation of \$142,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to POLICE DEPARTMENT –OVERTIME to provide additional funding in the police overtime budget to ensure continuity of services in the months of August and September.
20. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to appropriation of \$142,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to POLICE DEPARTMENT – OVERTIME to provide additional funding in the police overtime budget to ensure continuity of services in the months of August and September.
21. Communication from the Mayor recommend that the City Council authorize the appropriation of \$60,000.00 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to BOARD of HEALTH- PERSONAL SERVICES- OTHER THAN OVERTIME, to provide funding for a vacant position of a sanitary inspector currently unfunded in the FY2017 budget.
22. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$60,000.00 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to BOARD of HEALTH- PERSONAL SERVICES- OTHER THAN OVERTIME, to provide funding for a vacant position of a sanitary inspector currently unfunded in the FY2017 budget.
23. Communication from the Mayor recommend that the City Council authorize the appropriation of \$183,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to POLICE DEPARTMENT – PERSONAL SERVICES OTHER THAN OVERTIME to provide funding for two additional Emergency Telephone Dispatchers.
24. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$183,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to POLICE DEPARTMENT – PERSONAL SERVICES OTHER THAN OVERTIME to provide funding for two additional Emergency Telephone Dispatchers.
25. Communication from the Mayor recommending an appropriation of \$18,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to COUNCIL ON AGING- PERSONAL SERVICES- OTHER THAN OVERTIME, to provide funding for an additional part – time staff position in FY2017. This was requested by the Council on Aging in its budget request, but not funded in Mayor’s Budget.
26. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$18,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to COUNCIL ON AGING- PERSONAL SERVICES- OTHER THAN OVERTIME, to provide funding for an additional part – time staff position in FY2017.
27. Communication from the Mayor recommending an appropriation of \$50,000 FROM: UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 \$50,000 TO: DPW ENGINEERING- PERSONAL SERVICES OTHER THAN OVERTIME- \$37,000 and DPW MAINTENANCE

- PERSONAL SERVICES OTHER THAN OVERTIME- \$13,000, to provide additional funding for the newly hired city engineer, and to correct a calculation error on the salary chart for the Maintenance Division.
28. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$50,000 FROM: UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 \$50,000 TO: DPW ENGINEERING- PERSONAL SERVICES OTHER THAN OVERTIME- \$37,000 and DPW MAINTENANCE – PERSONAL SERVICES OTHER THAN OVERTIME- \$13,000.
  29. Communication from the Mayor recommending an appropriation of \$12,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to TRAFFIC COMMISSION – ORDINARY MAINTENANCE SERVICES to provide funding for the consulting engineering studies of several intersections. This was requested by the commission in its budget request, but not funded in the Mayor’s Budget.
  30. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$12,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to TRAFFIC COMMISSION – ORDINARY MAINTENANCE SERVICES to provide funding for the consulting engineering studies of several intersections.
  31. Communication from the Mayor recommending an appropriation of \$75,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to DPW WATER COMMISSION – WATER ENTERPRISE FUND – DESALINATION CHARGES to provide additional funding for up to 15 days of purchase of desalinated water during the summer at the full contractual amount. The funds will allow the city to exercise a sustained, full test of the system.
  32. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$75,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to DPW WATER COMMISSION – WATER ENTERPRISE FUND – DESALINATION CHARGES to provide additional funding for up to 15 days of purchase of desalinated water.
  33. Communication from the Director of Planning and Economic Development relative to a grant award in the amount of \$1,276,000 from THE COMMONWEALTH OF MASSACHUSETTS MASSWORKS PROGRAM to CITY OF BROCKTON PLANNING DEPARTMENT MASSWORKS PROGRAM GRANT FUND.
  34. Communication from the Mayor recommending the City Council authorizes the acceptance and expenditure of the total grant award in the amount of \$1,276,000 from THE COMMONWEALTH OF MASSACHUSETTS MASSWORKS PROGRAM to CITY OF BROCKTON PLANNING DEPARTMENT MASSWORKS PROGRAM GRANT FUND. These funds will fund roadway reconstruction and streetscape improvements along Centre Street, including the installation of a traffic signal at the intersection of Centre Street and Montello Street, and the work also includes utility relocation and roadway resurfacing along West Railroad Avenue and Lincoln Street. These downtown improvements support the City’s recent downtown redevelopments and proposed new developments. There is no required match.
  35. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the acceptance and expenditure of the total grant award in the amount of \$1,276,000 from THE COMMONWEALTH OF MASSACHUSETTS MASSWORKS PROGRAM to CITY OF BROCKTON PLANNING DEPARTMENT MASSWORKS PROGRAM GRANT FUND.

36. Communication from the Director of Planning and Economic Development relative to a grant award in the amount of \$30,000 from THE COMMONWEALTH OF MASSACHUSETTS COMMUNITY COMPACT PROGRAM.
37. Communication from the Mayor recommending the City Council authorizes the acceptance and expenditure of the total grant award in the amount of \$30,000 from THE COMMONWEALTH OF MASSACHUSETTS COMMUNITY COMPACT PROGRAM to CITY OF BROCKTON PLANNING DEPARTMENT COMMUNITY COMPACT PROGRAM FUND, in order to plan the first step in securing funding from the Massachusetts School Building Authority for critical building and rehabilitation project.
38. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended acceptance and expenditure of the total grant award in the amount of \$30,000 from THE COMMONWEALTH OF MASSACHUSETTS COMMUNITY COMPACT PROGRAM.
39. Communication from the DPW Commissioner relative to \$40,000.00 grant from THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION-DIVISION OF MUNICIPAL SERVICES.
40. Communication from the Mayor recommending the acceptance and expenditure of the total grant award in the amount of \$40,000 from THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION-DIVISION OF MUNICIPAL SERVICES GRANT to CITY OF BROCKTON DEPARTMENT OF PUBLIC WORKS- DIVISION OF MUNICIPAL SERVICES GRANT FUND. These funds will help the City build upon past GIS work by inventorying horizontal infrastructure through the purchase of GIS hardware and support of field work. The work will help the City build the foundation for an updated system GIS that can be further used to develop a comprehensive management plan. There is an in-kind match of \$4,012 for this grant.
41. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to \$40,000.00 grant from THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION-DIVISION OF MUNICIPAL SERVICES.
42. Communication from the City Auditor certifying that the balance of the Ambulance Receipts Reserve for Appropriations is \$522,801.95.
43. Communication from the Fire Chief requesting a transfer of \$10,000.00 FROM: AMBULANCE RECEIPTS \$10,000 TO: FIRE DEPARTMENT- OM SERVICES-TELEPHONE \$10,000.
44. Communication from the Mayor recommending that the City Council authorizes the transfer of \$10,000.00 FROM: AMBULANCE RECEIPTS \$10,000 TO: FIRE DEPARTMENT- OM SERVICES-TELEPHONE \$10,000. These funds will be used to pay for the monthly payment of air cards for use in laptops and tablets for all apparatus and ambulances for the period of July 1, 2016 to June 30, 2017. These air cards allow for a constant flow of information between Fire Alarm and the responding apparatus and ambulances during dispatch and while on scene at accidents. And further requesting that the Transfer be adopted under suspension of the rules so it can be used accordingly.
45. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended Transfer of \$10,000.00 FROM: AMBULANCE RECEIPTS \$10,000 TO: FIRE DEPARTMENT- OM SERVICES-TELEPHONE \$10,000.
46. Communication from the Mayor recommending that the City Council authorize the appropriation of \$900,000. To pay costs of developing a municipal and schools facilities master plan and to provide funding through borrowing said amount.

47. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$900,000. To pay costs of developing a municipal and schools facilities master plan and to provide funding through borrowing said amount. (THIS IS A CONDITIONAL CERTIFICATION PROVIDED THAT THE CITY WILL APPROPRIATE ITS PRESENT UNUSED TAX LEVY CAPACITY WHICH CURRENTLY EXCEEDS \$3 MILLION, TO PAY THE ANNUAL DEBT SERVICE COSTS WHEN IT COMES DUE. The annual debt service costs will approximate \$200,000.per year without a detrimental impact on the continuous provision of the existing level of municipal services.)
48. Communication from the Mayor recommending that the City Council authorize the appropriation of \$6,600,000 in order to provide funding through either borrowing or lease/purchase financing, for an agreement between Massachusetts Department of Environmental Protection Massachusetts Clean Water Trust (the “trust”) and the City of Brockton. This agreement will pay for the costs in designing and constructing sewer mains and related apparatuses throughout the City of Brockton.
49. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation of \$6,600,000 in order to provide funding through either borrowing or lease/purchase financing, for an agreement between Massachusetts Department of Environmental Protection Massachusetts Clean Water Trust (the “trust”) and the City of Brockton. This agreement will pay for the costs in designing and constructing sewer mains and related apparatuses throughout the City of Brockton. THIS IS A CONDITIONAL CERTIFICATION provided that the City Council be willing to periodically increase rates so that the sewer enterprise fund remains fully self-sufficient.
50. Communication from the Mayor recommending that the City Council authorize the appropriation of \$1,100,000 in order to provide funding through borrowing for an agreement between Massachusetts Department of Environmental Protection Massachusetts Clean Water Trust (the “trust”) and the City of Brockton. This agreement will pay for the costs of designing and making sewer flow meter improvements.
51. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation and borrowing of \$1,100,000 in order to provide funding through borrowing for an agreement between Massachusetts Department of Environmental Protection Massachusetts Clean Water Trust and the City of Brockton. THIS IS A CONDITIONAL CERTIFICATION, provided that the city council is willing to periodically increase rates so that the sewer enterprise fund remains fully self-sufficient.
52. Communication from the Mayor recommending that the City Council authorize the appropriation of \$4,000,000 in order to provide funding for making energy efficiency improvements to the City’s street lighting system, including associated design and engineering services, the conversion of standard lighting devices to LED devices, fixture upgrades and the payment of all costs, the total amount authorized to be borrowed by this order shall be reduced to the extent of any grants or rebates of this received by the City on account of this project prior to the issuance of any permanent financing pursuant to this order.
53. Communication from the CFO pursuant to Chapter 324 of the Acts of 1990 relative to the recommended appropriation and borrowing of \$4,000,000 in order to provide funding for making energy efficiency improvements to the City’s street lighting system, including associated design and engineering services, the conversion of standard lighting devices to LED devices, fixture upgrades and the payment of all costs.

**UNFINISHED BUSINESS:**

54. Of Golden Dreams Jewelry for a renewal of Second Hand Precious Metals and Gems License located at 365 Westgate Drive. (FAVORABLE)

55. Of Gary Epstein DBA Timeless Antiques for a renewal of Second Hand Precious Metals and Gems License located at 1208 Belmont St., Brockton.  
(FAVORABLE)
56. Of Ideal Pawn, Inc. for a renewal of Second Hand Precious Metals and Gems License located at 242 Main St., Brockton. (FAVORABLE)
57. Of Cowen's Enterprises, Inc. DBA Cowen's Taxi for 2 additional Taxi Licenses located at 383 Warren Ave. (FAVORABLE)
58. Of Kay Jewelers for a renewal of Second Hand Precious Metals and Gems License located at 200 Westgate Drive Suite 4A. (FAVORABLE)
59. Petition of London W. Hall dba Quality Foods for a Hawker and Peddler License.  
(FAVORABLE)
60. Of Traders World Brockton, LLC, for a License as a Dealer in Secondhand Precious Metals or Gems at 21 Torrey Street. (FAVORABLE)
61. Of Traders World Brockton, LLC, for a License as a Dealer in Secondhand Articles at 21 Torrey Street. (FAVORABLE)
62. 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: Section 2-398. Composition of the Conservation Commission is hereby deleted and replaced. (FINAL PASSAGE)
63. 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, Article II- Planning Board, Section 17-18-Members is hereby deleted in its entirety and replaced with a new section.  
(FINAL PASSAGE)
64. Ordinance: An Ordinance Amending Chapter II of the Revised Ordinances of the City of Brockton by Amending Division II, the Employee Classification Plan.  
(FAVORABLE) (2<sup>nd</sup> Reading)
65. 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: Chapter II. Administration, Sec. 2-28. is hereby amended effective January 1, 2018.  
(FAVORABLE) (2<sup>nd</sup> Reading)
66. Ordinance: An Ordinance Amending Chapter VIII of the Revised Ordinances of the City of Brockton by adding a Section Required Commercial Premises to Provide and Maintain Litter Receptacles. (FAVORABLE, as amended) (2<sup>nd</sup> Reading)

**ORDERS:**

67. Order: That the City Council approves the First Addendum to the November 10, 2014 Intermunicipal Agreement with the Town of Abington and authorizes the Mayor to execute any and all documents to effectuate the same.
68. Order: That the City Council approves a request for an exemption from Article III, Sec. 2-110 of the Revised Ordinance.
69. Order: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-establishment the K9 Unit Revolving Fund for FY17, 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 five thousand dollars (\$5,000) may be so expended from the K9 Unit Revolving Fund during FY17
70. Order: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-establishment of the Animal Control Revolving Fund, not to exceed \$5,000.00, for Fiscal Year 2017 for the sole purpose of receiving deposits for the spaying or neutering of animals with expenditures restricted to the care of animals, such expenditures to be at the direction of the Director of Animal Control.
  71. Order: That pursuant to the Massachusetts General Law, Chapter 44, Section 53E 1/2, the City Council authorizes the re-establishment approves the re-authorization of the Police Department-Closed Cases Revolving Fund for FY2017, for the sole purpose of spending by the Police Chief for ordinary maintenance expenses of the police department. The Police Department Closed Cases Revolving Fund shall receive monies in police possession from closed cases. Expenditures from the Police Department-Closed Cases Revolving Fund shall be made at the direction of the Police Chief provided that not more than \$35,000 may be so expended from the fund during FY17.
  72. Appropriation of \$142,000.00 FROM: Un-appropriated Estimated Receipts – Ordinary Revenue FY2017 TO: Police Department – Overtime, to provide additional funding in the police overtime budget to ensure continuity of services in the months of August and September.
  73. Appropriation of \$60,000.00 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to BOARD of HEALTH- PERSONAL SERVICES- OTHER THAN OVERTIME, to provide funding for a vacant position of a sanitary inspector currently unfunded in the FY2017 budget.
  74. Appropriation of \$183,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to POLICE DEPARTMENT – PERSONAL SERVICES OTHER THAN OVERTIME to provide funding for two additional Emergency Telephone Dispatchers.
  75. Appropriation of \$18,000.00 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to COUNCIL ON AGING- PERSONAL SERVICES- OTHER THAN OVERTIME, to provide funding for an additional part – time staff position in FY2017.
  76. Appropriation of \$50,000 FROM: UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 \$50,000 TO: DPW ENGINEERING- PERSONAL SERVICES OTHER THAN OVERTIME- \$37,000 and DPW MAINTENANCE – PERSONAL SERVICES OTHER THAN OVERTIME- \$13,000, to provide additional funding for the newly hired city engineer, and to correct a calculation error on the salary chart for the Maintenance Division.
  77. Appropriation of \$12,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to TRAFFIC COMMISSION – ORDINARY MAINTENANCE SERVICES to provide funding for the consulting engineering studies of several intersections. This was requested by the commission in its budget request, but not funded in the Mayor’s Budget.
  78. Appropriation of \$75,000 from UNAPPROPRIATED ESTIMATED RECEIPTS – ORDINARY REVENUE FY2017 to DPW WATER COMMISSION – WATER ENTERPRISE FUND – DESALINATION CHARGES to provide additional funding for up to 15 days of purchase of desalinated water during the summer at the full contractual amount. The funds will allow the city to exercise a sustained, full test of the system.

79. Order: The City Council authorizes the acceptance and expenditure of the total grant award in the amount of \$1,276,000 from THE COMMONWEALTH OF MASSACHUSETTS MASSWORKS PROGRAM to CITY OF BROCKTON PLANNING DEPARTMENT MASSWORKS PROGRAM GRANT FUND. (to fund roadway reconstruction and streetscape improvements along Centre Street) There is no required match.
80. Order: The City Council authorizes the acceptance and expenditure of the total grant award in the amount of \$30,000 from THE COMMONWEALTH OF MASSACHUSETTS COMMUNITY COMPACT PROGRAM to CITY OF BROCKTON PLANNING DEPARTMENT COMMUNITY COMPACT PROGRAM FUND, in order to plan the first step in securing funding from the Massachusetts School Building Authority for critical building and rehabilitation project.
81. Order: The City Council authorizes the acceptance and expenditure of the total grant award in the amount of \$40,000 from THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION-DIVISION OF MUNICIPAL SERVICES GRANT to CITY OF BROCKTON DEPARTMENT OF PUBLIC WORKS- DIVISION OF MUNICIPAL SERVICES GRANT FUND. (for inventorying horizontal infrastructure through the purchase of GIS hardware and support of field work.) There is an in-kind match of \$4,012 for this grant.
82. Transfer: FROM: AMBULANCE RECEIPTS \$10,000

TO: FIRE DEPARTMENT- OM SERVICES-TELEPHONE \$10,000

- These funds will be used to pay for the monthly payment of air cards for use in laptops and tablets for all apparatus and ambulances for the period of July 1, 2016 to June 30, 2017. These air cards allow for a constant flow of information between Fire Alarm and the responding apparatus and ambulances during dispatch and while on scene at accidents.
83. Loan Order \$900,000.00 is appropriated to pay costs of developing a municipal and schools facilities master plan, including the payment of all costs incidental and related thereto, and that to meet this appropriation, the City, with the approval of the Mayor, is authorized to borrow said amount under the pursuant to M.G.L. c. 44, &7(21) and &7(22) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Further Ordered: That the City Treasurer is authorized to file an application with The Commonwealth of Massachusetts' Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any and all bonds or notes of the City authorized by this vote, and to provide such information and execute such documents as the Municipal Finance Oversight Board of The Commonwealth of Massachusetts may require. (THE CFO'S CERTIFICATION IS A CONDITIONAL CERTIFICATION -PROVIDED THAT THE CITY WILL APPROPRIATE ITS PRESENT UNUSED TAX LEVY CAPACITY WHICH CURRENTLY EXCEEDS \$3 MILLION, TO PAY THE ANNUAL DEBT SERVICE COSTS WHEN IT COMES DUE.)
84. Loan Order \$6,600,000.00 is appropriated to pay costs designing and constructing sewer mains and related appurtenances, including the payment of all costs incidental and related thereto, and that to meet this appropriation, the City, with the approval of the Mayor, is authorized to borrow said amount under the pursuant to M.G.L. c. 44, &7(1) and/or &8(15), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any borrowing pursuant to this order may be undertaken through the facilities of the Massachusetts Clean Water Trust (the "Trust"), and to that end, any appropriate official off the City is authorized to enter into one or more loan and security agreements with the Trust and one or more project regulatory agreements with the Massachusetts Department of Environmental Protection, as may be required in connection with any financing though the Trust. Further Ordered: That the City Treasurer is authorized to file an application with The Commonwealth of Massachusetts'

Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any and all bonds or notes of the City authorized by this vote, and to provide such information and execute such documents as the Municipal Finance Oversight Board of The Commonwealth of Massachusetts may require. (THE CFO'S CERTIFICATION IS A CONDITIONAL CERTIFICATION provided that the City Council be willing to periodically increase rates so that the sewer enterprise fund remains fully self-sufficient.)

85. Loan Order \$1,100,000.00 is appropriated to pay costs designing and making sewer flow metering improvements, including the payment of all costs incidental and related thereto, and that to meet this appropriation, the City, with the approval of the Mayor, is authorized to borrow said amount under the pursuant to M.G.L. c. 44, &7(1) and/or &8(15), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any borrowing pursuant to this order may be undertaken through the facilities of the Massachusetts Clean Water Trust (the "Trust"), and to that end, any appropriate official off the City is authorized to enter into one or more loan and security agreements with the Trust and one or more project regulatory agreements with the Massachusetts Department of Environmental Protection, as may be required in connection with any financing though the Trust. Further Ordered: That the City Treasurer is authorized to file an application with The Commonwealth of Massachusetts' Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any and all bonds or notes of the City authorized by this vote, and to provide such information and execute such documents as the Municipal Finance Oversight Board of The Commonwealth of Massachusetts may require. (THE CFO'S CERTIFICATION IS A CONDITIONAL CERTIFICATION, provided that the city council is willing to periodically increase rates so that the sewer enterprise fund remains fully self-sufficient.)
86. Loan Order \$4,000,000 is appropriated to pay costs of making energy efficiency improvements to the City's street lighting system, including associated design and engineering services, the conversion of standard lighting devices to LED devices, fixture upgrades and the payment of all other costs incidental and related thereto, and that to meet this appropriation, the City, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to M.G.L. c. 44, &7(3B), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Further Ordered: That the City Treasurer is authorized to file an application with The Commonwealth of Massachusetts' Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any and all bonds or notes of the City authorized by this vote, and to provide such information and execute such documents as the Municipal Finance Oversight Board of The Commonwealth of Massachusetts may require.
87. Resolve: That the Chairman of the Board of Assessors report to the City Council on the process and steps followed in assessing the value of homes in the City.
88. Resolve: That the Plymouth Registrar of Deeds be requested to appear before a Committee of this Council to provide information on the current status of foreclosures within the City.