

A regular meeting of the City Council was held in the Council Chambers with Councillor Eaniri presiding. The meeting was called to order at 8:07pm with nine members being present. Councillors Barnes and Sullivan absent.

In City Council July 27, 2015

Councillor DeNapoli motioned to take 3 promotions under suspension of the rules and collectively and act on them tonight and was properly seconded. The motion carried by a hand vote. He also stated that the Fire Chief is on vacation, but the former Chief, Chief Galligan is here to answer any questions.

- 437** Promotion of Firefighter Michael Feeney to the rank of Fire Lieutenant in the Brockton Fire Department. This promotion is due to the retirement of Fire Captain Thomas E. Goodale. Firefighter Michael Feeney is the number two candidate on the current Human Resources Fire Lieutenant List.
- 438** Promotion of Firefighter Christopher Gallant to the rank of Fire Lieutenant in the Brockton Fire Department. This promotion is due to the retirement of Fire Lieutenant Roger Orcutt. Firefighter Christopher Gallant is the number one candidate on the current Human Resources Fire Lieutenant List.
- 439** Promotion of Fire Lieutenant Edward R. Williams to the rank of Fire Captain in the Brockton Fire Department. This promotion is due to the retirement of Fire Captain Thomas E. Goodale. Lieutenant Edward R. Williams is the number one candidate on the current Human Resources Fire Captain List.

Confirmed by a roll call vote taken by “yeas” and “nays”; nine members present and all voting in the affirmative. Councillors Barnes and Sullivan absent.

The Council President stated that Councillor Sullivan is not here, because he is on vacation.

Councillor DeNapoli motioned to file for reconsideration on items **437-439** with the wish that it not prevail and was properly seconded. The motion carried by a hand vote. Reconsideration failed by a hand vote.

A two-minute recess was called.

Back in session

APPOINTMENTS

- 378** Of Lawrence M. Siskind as a Trustee of the Brockton Public Library for a three year term ending in July 2018.

Referred to Finance

HEARINGS

Of Elegant Auto Body Repair & Rental for a Motor Vehicle Repair Mechanical/Body license located at 45 Cottage St.

Antonio Almeida and Soung J. Park appeared in favor. Claire Appling appeared with some concerns regarding the parking. Councillor Monahan stated that there would be no parking on the street. Hearing held. Councillor Monahan motioned to grant the license with the following stipulations and was properly seconded.

Stipulations:

Hours of Operation

No Sundays or Holidays

Saturday 8am-12pm

Store 6 cars inside

Mon.-Fri. 7am-6pm

No outside storage of parts or vehicles

No customer parking on Cottage St.

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HEARINGS (cont'd)

or Fr. Kenney Way
15 cars stored overnight
No outside vending machines

The motion carried by a hand vote.

Granted, as stipulated, by a hand vote.

REPORTS

- 379** Of the Finance Committee for its meeting of July 20, 2015

Accepted and placed on file

COMMUNICATIONS

- 380** From the Massachusetts Division of Fisheries & Wildlife Division providing commentary on the Proposed Category 1 Gaming Establishment in Brockton, MA.

Accepted and placed on file

- 381** From the Mayor appointing Kate McNamara Feodoroff to the position of Senior Assistant City Solicitor (full Time) for the City of Brockton, effective July 6, 2015.

Accepted and placed on file

- 382** From the Director of Planning and Economic Development on behalf of the Department, requesting authorization to accept and expend the \$7,500 grant from the Massachusetts Historical Commission 2015 Survey and Planning Grant Program for our Downtown Brockton Preservation Project. The required 50 % match will be allocated from the Brockton Redevelopment Authority CDBG Funds.

Accepted and placed on file

- 383** From the City Solicitor requesting an appropriation of funds to the FY2016 Law Department budget in the amount of Fifty Thousand (\$50,000.00) Dollars. (in order to fully fund the newly created position of Senior Assistant City Solicitor, full time, which was passed by Ordinance #156, approved on May 19, 2015). The ordinance was adopted after the budget was submitted.

Accepted and placed on file

- 384** From the Mayor in accordance with M.G.L., Ch. 44, recommending an appropriation of \$50,000 from Unappropriated FY2016 Receipts of the General Fund to Law Department-Personal Services other than Overtime \$50,000 For purposes of fully funding the newly created position of Senior Assistant City Solicitor, which was passed by Ordinance #156, approved on May 19, 2015

Accepted and placed on file

- 385** From the CFO In accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation of \$50,000 from Unappropriated FY2016 Receipts of the General Fund to Law Department-Personal Services other than Overtime

Accepted and placed on file

COMMUNICATIONS (cont'd)

- 386** From the Mayor in accordance with M.G.L., Ch. 44, recommending an appropriation of \$6,395,631 from FY2016 Unappropriated Estimated Receipts of Water Enterprise Fund to: DPW-Water Enterprise: Desal Fixed Charge \$6,395,631.00 (This appropriation will allow the Water Department to pay the FY2016 desal fixed charges to Veolia as obligated by contract and a home rule petition).
- Accepted and placed on file
- Councillor Rodrigues stepped down.
- 387** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation of \$6,395,631 from FY2016 Unappropriated Estimated Receipts of Water Enterprise Fund to: Water Department-Desal Fixed Charge
- Accepted and placed on file
- 388** From the Director of Social Services requesting acceptance the Substance Abuse Prevention Collaborative (SAPC) grant from the Massachusetts Department of Public Health in the amount of \$700,000 through June 30, 2022 for a maximum obligation of \$100,000 each fiscal year beginning July 1, 2015. (The purpose of this grant is to implement local policy, practice, systems and environmental change to prevent underage drinking and other drug use). There is no grant match from the city.
- Accepted and placed on file
- 389** 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 \$700,000 from Massachusetts Department of Public Health-Substance Abuse Prevention Collaborative Grant to Office of the Mayor: Substance Abuse Prevention Collaborative Grant Fund. The purpose of this grant is to implement local policy, practice, systems and environmental change to prevent underage drinking and other drug use. There is no grant match from the city.
- Accepted and placed on file
- 390** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance and expenditure of \$700,000 Substance Abuse Prevention Collaborative Grant to Mayor Department-Substance Abuse Prevention Collaborative Grant Fund
- Accepted and placed on file
- 391** From the Chief of Police requesting authorization to expend grant funds related to the Old Colony Planning Council's FY15 Sustained Traffic Enforcement Program funds in the amount of \$20,000 for Pedestrian/Bicycle Safety.
- Accepted and placed on file
- 392** From the Mayor recommending that the City Council authorize the appropriation and expenditure of the award in the amount of \$20,000 from Massachusetts Department of Highway VIA Old Colony Planning Council's FY15 Sustained Traffic Enforcement Program for Pedestrian/Bicycle Safety Grant to City of Brockton Police Department-FY15 Traffic Enforcement Grant Fund.
- Accepted and placed on file
- 393** From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation of the award of \$20,000 from Massachusetts Executive Office of Public Safety and Security (EOPSS)/Highway VIA Old

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COMMUNICATIONS (cont'd)

Colony Planning Council's Safety Division FY 2015 Traffic Enforcement Grant to City of Brockton Traffic Enforcement Grant Fund.

Accepted and placed on file

- 394 From the Chief of Police requesting authorization to expend grant related to the Executive Office of Public Safety and Security's FY15 Senator Charles E. Shannon Community Safety Initiative Supplement order in the amount of \$54,863.79

Accepted and placed on file

- 395 From the Mayor recommending that the City Council authorize the acceptance and appropriation of the grant award in the amount of \$54,863.79 from Executive Office of Public Safety and Security (EOPSS) FY 2015 Shannon Community Safety Initiative Supplement Grant to City of Brockton Police Department Shannon Community Safety Initiative Supplement Grant Fund. (for Police overtime, summer jobs for Shannon Youth, and programming for Shannon youth who are case managed by Old Colony Y staff). The match for this grant consist of in-kind services only.

Accepted and placed on file

- 396 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance and appropriation of the award of \$54,863.79 from Executive Office of Public Safety and Security (EOPSS) FY 2015 Shannon Community Safety Initiative Supplement Grant to City of Brockton Police Department Shannon Community Safety Initiative Supplement Grant Fund

Accepted and placed on file

- 397 From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation and borrowing authorization of \$400,000.00 for the purposes of storm water management planning

Accepted and placed on file

Councillor Rodrigues stepped back in.

- 398 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation and borrowing authorization of \$400,000.00 for storm water management planning, **PROVIDED THAT THE CITY OBTAINS THE AUTHORITY OF THE VOTERS BY MEANS OF A REFERENDUM TO EXCLUDE THE ANNUAL COST OF THE DEBT SERVICE FROM THE PROVISIONS OF PROPOSITION 2 ½. THIS IS A CONDITIONAL CERTIFICATION WHICH MUST BE INCLUDED ON THE FACE OF THE CITY COUNCIL ORDER.**

Accepted and placed on file

- 399 From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation and borrowing authorization of \$1,200,000.00 in order to purchase a new fire ladder truck

Accepted and placed on file

- 400 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation and borrowing authorization of \$1,200,000.00 in order to purchase a new fire ladder truck, **PROVIDED THAT THE CITY OBTAINS THE AUTHORITY OF THE VOTERS BY MEANS OF A REFERENDUM TO EXCLUDE THE ANNUAL COST OF THE DEBT SERVICE FROM THE PROVISIONS OF PROPOSITION 2 ½. THIS IS A CONDITIONAL CERTIFICATION WHICH MUST BE INCLUDED ON THE FACE OF THE CITY COUNCIL ORDER.**

COMMUNICATIONS (cont'd)

Accepted and placed on file

- 401 From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation and borrowing authorization of \$1,840,000.00 for the purposes of various sewer system improvements

Accepted and placed on file

- 402 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation and borrowing authorization of \$1,840,000.00 for various sewer system improvements, **PROVIDED THAT DURING THE LIFE OF THE LOANS, THE CITY COUNCIL PERIODICALLY ADOPTS A RATE STRUCTURE WHICH IS CAPABLE OF FULLY SUPPORTING ALL OPERATING AND MAINTENANCE COSTS OF THE SEWER ENTERPRISE SYSTEM, INCLUDING DEBT SERVICE. THIS IS A CONDITIONAL CERTIFICATION WHICH MUST BE INCLUDED ON THE FACE OF THE CITY COUNCIL ORDER.**

Accepted and placed on file

- 403 From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation and borrowing authorization of \$3,810,000.00 for the purpose of improvements to water mains

Accepted and placed on file

- 404 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation and borrowing authorization of \$3,810,000.00 to pay costs of improvements to water mains, **PROVIDED THAT THE CITY COUNCIL ENACTS A RATE INCREASE OF THIRTY PERCENT ON EACH RATE BLOCK AS REQUESTED BY THE WATER COMMISSION, PROVIDED FURTHER THAT IF THAT INCREASE IS ENACTED IN PHASES, THAT THE FULL EFFECT OF THAT INCREASE IS REFLECTED ON ALL BILLINGS MAILED NO LATER THAN JANUARY 1, 2017, AND PROVIDED FURTHER THAT THEREAFTER, THE CITY COUNCIL PERIODICALLY RAISES RATES AS NECESSARY TO ENSURE THAT THE WATER REVENUES ARE SUFFICIENT TO PROVIDE FULL RECOVERY OF THE COSTS OF OPERATING AND MAINTAINING THE WATER ENTERPRISE FUND, INCLUDING THE COST OF DEBT SERVICE. THIS IS A CONDITIONAL CERTIFICATION WHICH MUST BE INCLUDED ON THE FACE OF THE CITY COUNCIL ORDER.**

Accepted and placed on file

- 405 From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation and borrowing authorization of \$4,880,000.00 for the purpose of paying the costs of water improvements at Silver Lake facility

Accepted and placed on file

- 406 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation and borrowing authorization of \$4,880,000.00 to pay costs of water improvements at Silver Lake facility, **PROVIDED THAT THE CITY COUNCIL ENACTS A RATE INCREASE OF THIRTY PERCENT ON EACH RATE BLOCK AS REQUESTED BY THE WATER COMMISSION, PROVIDED FURTHER THAT IF THAT INCREASE IS ENACTED IN PHASES, THAT THE FULL EFFECT OF THAT INCREASE IS REFLECTED ON ALL BILLINGS MAILED NO LATER THAN JANUARY 1, 2017, AND PROVIDED FURTHER THAT THEREAFTER, THE CITY COUNCIL PERIODICALLY RAISES RATES AS NECESSARY TO ENSURE THAT THE WATER REVENUES ARE SUFFICIENT TO PROVIDE FULL RECOVERY OF THE COSTS OF OPERATING AND MAINTAINING THE WATER ENTERPRISE FUND, INCLUDING THE COST OF DEBT SERVICE. THIS IS A CONDITIONAL CERTIFICATION WHICH MUST BE INCLUDED ON THE FACE OF THE CITY COUNCIL ORDER.**

Accepted and placed on file

COMMUNICATIONS (cont'd)

- 407 From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation and borrowing authorization of \$642,000 for various city vehicles

Accepted and placed on file

- 408 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation and borrowing authorization of \$642,000 for various city vehicles, **PROVIDED THAT THE CITY OBTAINS THE AUTHORITY OF THE VOTERS BY MEANS OF A REFERENDUM TO EXCLUDE THE ANNUAL COST OF THE DEBT SERVICE FROM THE PROVISIONS OF PROPOSITION 2 ½. THIS IS A CONDITIONAL CERTIFICATION WHICH MUST BE INCLUDED ON THE FACE OF THE CITY COUNCIL ORDER.**

Accepted and placed on file

- 409 From the Mayor in accordance with M.G.L., Ch. 44, recommending that the City Council authorize the appropriation and borrowing authorization of \$234,000.00 for the purpose of buying departmental equipment for the Planning Department and voting machines for the Board of Elections

Accepted and placed on file

- 410 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed appropriation and borrowing authorization of \$234,000.00 for departmental equipment, **PROVIDED THAT THE CITY OBTAINS THE AUTHORITY OF THE VOTERS BY MEANS OF A REFERENDUM TO EXCLUDE THE ANNUAL COST OF THE DEBT SERVICE FROM THE PROVISIONS OF PROPOSITION 2 ½. THIS IS A CONDITIONAL CERTIFICATION WHICH MUST BE INCLUDED ON THE FACE OF THE CITY COUNCIL ORDER.**

Accepted and placed on file

- 411 From the Chief of Police requesting authorization to expend grant monies related to the Executive Office of Public Safety & Security's FY15 Supplemental Senator Charles E. Shannon CSI Local Action Research Grant in the amount of \$8,315.79

Accepted and placed on file

- 412 From the Mayor recommending that the City Council authorize the acceptance and appropriation of the grant award in the amount of \$8,315.79 from Executive Office of Public Safety and Security (EOPSS Supplement (CSI) Local Action Partner Research Grant Fund. (These grant funds will be used to pay for evaluation efforts of the work being done under the Shannon Grant).

Accepted and placed on file

- 413 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance and expenditure of \$8,315.79 from Executive Office of Public Safety and Security (EOPSS Supplement (CSI) Local Action Partner Research Grant Fund.

Accepted and placed on file

- 414 From the Mayor recommending that the City Council approve the increase fee changes to the city's ordinances, which have not been raised since 2008.

Accepted and placed on file

- 415 From the CFO in accordance with Section 5 of Ch. 324 of the Acts of 1990, certifying the proposed acceptance of the fee increases to the city's ordinances.

Accepted and placed on file

UNFINISHED BUSINESS

- 292** Ordered: That the City Council of the City of Brockton acting pursuant of Chapter 40Q of the Massachusetts General Laws hereby approves the downtown Brockton District, designates the City of Brockton Planning & Economic Dept, directs the City of Brockton Assessing Department and authorizes the Planning Department to take any other action in connection with the approval of the district. (FAVORABLE)

Councillor Rodrigues moved to amend the foregoing order by deleting paragraph 4 and was properly seconded. The amendment passed by a hand vote. Adopted, as amended, by a roll call vote taken by “yeas” and “nays”; nine members present with five voting in the affirmative. Councillors DeNapoli, DuBois, Eaniri and Rodrigues voting in the negative. Councillors Barnes and Sullivan absent.

ORDERS

- 416** Ordinance: An Ordinance Amending Part II of the Revised Ordinances of the City of Brockton. Be it Ordained by the City Council of the City of Brockton as follows. Part II of the Revised Ordinances of the City of Brockton are hereby amended by increasing various fees.

Referred to Ordinance

- 417** Ordinance: An Ordinance amending Ch. 23 of the Revised Ordinances of the City of Brockton. Be it Ordained by the City Council of the City of Brockton as follows: Pursuant to Chapter 23, Section 30 (f) (6), in substitution for the water rate increase proposed by the Brockton Water Commission on February 10, 2015

Referred to Ordinance

- 418** Ordinance: An Ordinance Amending the Revised Ordinances of the City of Brockton, Chapter XIII. Be it ordained by the City of Brockton as follows: Chapter 13-Procurement is hereby amended by adding the following new section: Sec. 13-50. Letterhead requirements.

Referred to Ordinance

- 419** Ordered: In compliance with the provisions of the Election Laws, notice is hereby given that the Special State Primary will be held on Tuesday, October 6, 2015 and the Special State Election to be held on November 3, 2015.

Referred to Finance

- 420** Ordered: That the Department of Planning and Economic Development is hereby authorized to accept and expend the \$7,500 grant from the Massachusetts Historical Commission 2015 Survey and Planning Grant Program for the Downtown Brockton Preservation Project

Referred to Finance

- 421** Ordered: That the sum of \$400,000 is appropriated to pay costs of stormwater management planning, including 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 said amount under and pursuant to Chapter 44 and/or Chapter 29C of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City

Referred to Finance

ORDERS (cont'd)

422 Ordered: That the sum of \$1,200,000 is appropriated to pay costs of purchasing a new fire ladder truck, and for 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 \$1,200,000 under and pursuant to G.L. c. 44 s.7(9) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City

Referred to Finance

Councillor DuBois asked that the City Council request the person from Locke Lord Edwards that wrote the letters appear before the City Council to answer questions.

The Council President stated that yes, he would be invited.

423 Ordered: That the sum of \$1,840,000 is appropriated to pay costs of various sewer system improvements, including 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 said amount under and pursuant to Chapter 44 and/or Chapter 29C of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City

Referred to Finance

424 Ordered: That the sum of \$3,810,000.00 is appropriated to pay costs of improvements to various water mains, including 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 said amount under and pursuant to Chapter 44 and/or Chapter 29C of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City

Referred to Finance

425 Ordered: That the sum of \$4,880,000.00 is appropriated to pay costs of water improvements, including 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 said amount under and pursuant to Chapter 44 and/or Chapter 29C of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City

Referred to Finance

426 Ordered: That the sum of \$642,000 is appropriated to pay costs of purchasing vehicles for the use of various City departments as set forth below, vehicles, including the payment of all costs incidental and related thereto:

1 Transit Van for the Public Property Department	\$27,000
6 Marked and 4 Unmarked Police Cruisers	\$310,000
1 Box Truck for the School Department	\$78,000
1 Bobcat for the School Department	\$47,000
2 Sander Trucks for the DPW	\$180,000
	Total \$642,000

and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow \$642,000 under and pursuant to G.L. c. 44 s.7(9) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City

Referred to Finance

ORDERS (cont'd)

- 427 Ordered: That the sum of \$234,000 is appropriated to pay costs of purchasing the items of departmental equipment described below, including the payment of all costs incidental and related thereto:

Wide Format Color Copier/Printer for the Planning Department	\$14,000
Voting Machines for the Board of Elections	\$220,000

Total	\$234,000
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and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow \$234,000 under and pursuant to G.L. c. 44 s.7(9) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City

Referred to Finance

- 428 Appropriation of \$50,000
 From: Unappropriated FY2016 Receipts of the General Fund
 To: Law Department-Personal Services other than Overtime
 (For purposes of fully funding the newly created position of Senior Assistant City Solicitor, which was passed by Ordinance #156, approved on May 19, 2015)

Referred to Finance

- 429 Appropriation: of \$6,395,631
 From: FY2016 Unappropriated Estimated Receipts of Water Enterprise Fund
 To: DPW-Water Enterprise: Desal Fixed Charge \$6,395,631.00
 (This appropriation will allow the Water Department to pay the FY2016 desal fixed charges to Veolia as obligated by contract and a home rule petition).

Referred to Finance

- 430 Appropriation of \$700,000
 From: Massachusetts Department of Public Health-Substance Abuse Prevention Collaborative Grant
 To: Office of the Mayor: Substance Abuse Prevention Collaborative Grant Fund.
 (The purpose of this grant is to implement local policy, practice, systems and environmental change to prevent underage drinking and other drug use).
 There is no grant match from the city.

Referred to Finance

- 431 Appropriation of \$20,000
 From: Massachusetts Department of Highway VIA Old Colony Planning Council's FY15 Sustained Traffic Enforcement Program for Pedestrian/Bicycle Safety Grant
 To: City of Brockton Police Department-FY15 Traffic Enforcement Grant Fund.

Referred to Finance

- 432 Appropriation of \$8,315.79
 From: Executive Office of Public Safety and Security (EOPSS Supplement (CSI) Local Action Partner Research Grant Fund.
 (These grant funds will be used to pay for evaluation efforts of the work being done under the Shannon Grant).

Referred to Finance

- 433 Appropriation of \$54,863.79
 From: Executive Office of Public Safety and Security (EOPSS) FY 2015 Shannon Community Safety Initiative Supplement Grant
 To: City of Brockton Police Department Shannon Community Safety Initiative Supplement Grant Fund.

ORDERS (cont'd)

(for Police overtime, summer jobs for Shannon Youth, and programming for Shannon youth who are case managed by Old Colony Y staff).

Referred to Finance

LATE FILES

Councillor Monahan motioned to move under suspension of the rules and accept a late file and was properly seconded. The motion carried by a hand vote.

- 434** Reappointment of James L. Bates, of 21 Ash Street, Brockton as a Constable in the City of Brockton for a term of three years.

Referred to Finance

Councillor Cruise motioned to move under suspension of the rules and accept a late file and act on it tonight and was properly seconded. The motion carried by a hand vote.

- 435** Resolved: That the Brockton City Council urges the Massachusetts Gaming Commission to adhere to its announced timeline, or even to expedite the time, for the granting of a license in Region C, based upon the withdrawal of KG Urban's application for a license in New Bedford and the existence of only one remaining application from Mass Gaming & Entertainment for license in the City of Brockton; and be it further
Resolved, That the Brockton City Council urges to Massachusetts Gaming Commission to adhere to the purpose of the Massachusetts Gaming Act to create economic investment and job creation in the Commonwealth and to fulfill the intent of Section 1 of the Act which emphasizes the creation of opportunities for the unemployed; and be it further
Resolved, That the City Clerk be requested to forward a certified copy of this Resolve to the Massachusetts Gaming Commission.

Adopted by a roll call vote taken by "yeas" and "nays"; nine members present and all voting in the affirmative. Councillors Barnes and Sullivan absent.

Councillor Cruise motioned to move under suspension of the rules and accept a late file and act on it tonight and was properly seconded. The motion carried by a hand vote.

- 436** Order: That the DPW Commissioner is authorized to issue one single-family home sewer connection to the property owned by George Bertulatis c/o Ralph Smith located at 00North Ave (Parcel ID 172-083).

Adopted by a roll call vote taken by "yeas" and "nays"; nine members present and all voting in the affirmative. Councillors Barnes and Sullivan absent.

Councillor DuBois motioned to file for reconsideration with the wish that it not prevail and was properly seconded. Reconsideration failed by a hand vote.

The next Finance Committee meeting will be held on August 17, 2015 at 7pm.

The next City Council meeting will be held on August 24, 2015 at 8pm.

The Council President stated that RE; the memorial near Trinity Village, everything was removed and it is under construction.

Adjourned 8:50pm