

City Council Agenda

This is a preliminary agenda.

The final decision of what will be discussed at the City Council Meeting will be decided by the councilors prior to the actual meeting. While we do everything within our power to maintain the accuracy of these documents, there is no guarantee that all items listed will be discussed.

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APPOINTMENTS:

1. Of Kenneth F. Galligan, 25 Messina Dr., Brockton as an alternate to the Brockton Zoning Board of Appeals for a term of three years ending February 2013.
2. Of Ossie L. Jordan, Jr., of 31 Hollis St., Brockton to the Brockton Water Commission for a term of three years ending February 2013.

HEARINGS:

3. Petition of Verizon New England, Inc. and NGRID, proposing to place new pole, Pole 6-1 on Hervey St. This petition is necessary in order for NGRID to install new switching equipment.

PETITIONS:

4. Of Jim's Taxi Inc., 13 Clinton Ave., Brockton for a renewal of 6 Taxi licenses.
5. Of Cowen Enterprises, Inc., 383 Warren Ave., Brockton for a renewal of 8 Taxi licenses.
6. Of Brian's Taxi, Inc., 20 Putnam St., Brockton for a renewal of 12 Taxi licenses.

REPORTS:

7. Of the Finance Committee for its meeting of March 1, 2010.

COMMUNICATIONS:

8. From Stephen T. Pike submitting a letter of resignation from the Water Commission effective February 24, 2010.
9. From the Superintendent of Parks requesting that the City Council accept the donation of \$475 in honor of Dave Parmenter for Parmenter Playground Improvements.
10. From the Mayor in accordance with M.G.L., Ch. 44 recommending the authority to expend donations in the amount of \$475 in honor of late David Parmenter for Parmenter Playground. The monies are to be used for the Parmenter Playground only.
11. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed acceptance and expenditure of a donations in honor of the late David Parmenter to be used for expenses of the Parmenter Playground.
12. From the Chief of Police requesting a transfer of \$20,286 from Personal Services-Other than Overtime (Tuition and Training) to Ordinary Maintenance-Goods (Tuition and Training). In order to comply with notice from the Auditor's Office that no training by outside consultants and no reimbursement for tuition can be paid from Personal Services.
13. From the Mayor in accordance with M.G.L., Ch. 44 recommending a transfer of \$20,286 from Police Department-Personal Services other than overtime to Police Department-Ordinary Maintenance-Services so that training by consultants and reimbursements for tuition can be paid from the correct appropriation.
14. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed transfer of \$20,286 from Police Department-Personal Services other than overtime to Police Department-Ordinary Maintenance-Services.

15. From the Executive Director of the Brockton Parking Authority requesting a transfer in the amount of \$9,000 from Parking Authority Personal Services-Part time to Parking Authority-OM Services-Consulting in order to provide funding for a structural study and repair plan for the Adams Parking Garage.
16. From the Mayor in accordance with M.G.L., Ch. 44 recommending a transfer of \$9,000 from Parking Authority-Personal Services other than overtime (part-time) to Parking Authority-Ordinary Maintenance-Services in order to provide funding for a structural study and repair plan for the Adams Parking Garage.
17. From the CFO in accordance with Section 5 of Chapter 324 of the Acts of 1990, certifying the proposed transfer of \$9,000 from Parking Authority-Personal Services other than overtime to Parking Authority-Ordinary Maintenance-Services.

UNFINISHED BUSINESS:

18. Order: That the City Council authorizes the expenditure of up to \$500,000 in excess of funds already appropriated for snow removal in FY2010. (FAVORABLE)
19. Appropriation Of \$161,400
 From Overlay Surplus as declared by the Board of Assessors on
 January 22, 2010 \$56,000
 To: DPW-Capital to purchase snow plow blades
 and,
 From Overlay Surplus as declared by the Board of Assessors on
 January 22, 2010 \$105,400
 To: DPW-Capital
 (To purchase sidewalk plows). (FAVORABLE)
20. Appropriation of \$33,000
 From: Overlay Surplus as declared by the Board of Assessors on January 22, 2010
 To: Fire Department-Capital
 (to purchase an additional vehicle). (FAVORABLE)
21. Appropriation of: \$153,044
 From: Overlay Surplus as declared by the Board of Assessors on January 22, 2010
 To: Police Department-Capital
 (to purchase police cruisers). (FAVORABLE)
22. Order: that the DPW Commissioner is authorized to issue a single-family home sewer connection for the property located on 11 Sterns Avenue (plot 8 Granite Street). The property is currently owned by Walter and Patricia Balchunas. (FAVORABLE)
23. Order: that the DPW Commissioner is authorized to issue a single-family home sewer connection for the property located on 25 Granite Street (plot 9 Granite Street). The property is currently owned by Walter Balchunas, Toni Ann Lynch and Shirley Balchunas. (FAVORABLE)
24. Resolve: To invite George Woodbury & William Repoff to come before Finance Committee on March 1st to discuss the Smart Energy program and cost savings whereby cities and towns purchase energy and streetlights for a significant yearly cost savings. (FAVORABLE)
25. Resolved, that the Mayor, and/or her representatives, and representatives of the Census Bureau be invited to appear before a Committee of this Council to discuss the 2010 Census. (FAVORABLE)

26. Ordered: That the City Council of the City of Brockton petitions the Great and General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution of the Commonwealth of Massachusetts for an Act as follows:
AN ACT RELATIVE TO THE SALARY OF THE MAYOR OF THE CITY OF BROCKTON. (REFERRED TO FINANCE) (FAVORABLE)
(RECONSIDERATION FILED ON FEBRUARY 8, 2010).
(RECONSIDERATION WAS ADOPTED ON FEBRUARY 22, 2010).

ORDERS:

27. Ordered: That the City Council authorizes the acceptance and expenditure of a check in the amount of \$475 in honor of Dave Parmenter for Parmenter Playground Improvements. (These monies are to be used for the Parmenter Playground only)
28. Transfer: 20,286
From: Police Department-Personal Services other than overtime
To: Police Department-Ordinary Maintenance-Services
(So that training by consultants and reimbursements for tuition can be paid from the correct appropriation)
29. Transfer: \$9,000
From: Parking Authority-Personal Services other than overtime (part-time)
To: Parking Authority-Ordinary Maintenance-Services
(In order to provide funding for a structural study and repair plan for the Adams Parking Garage)
30. Granting of Verizon New England, Inc. and NGRID, proposing to place new pole, Pole 6-1 on Hervey St.