



City of Quincy Massachusetts

OFFICE OF THE CITY COUNCIL
1305 Hancock Street
Quincy, MA 02169

Brad L. Croall
Kevin F. Coughlin
Joseph G. Finn, President
Douglas S. Gutro

Kirsten L. Hughes
Margaret E. Laforest
Michael E. McFarland
Brian F. McNamee
Brian Palmucci

Joseph P. Shea, Clerk
Nicole L. Crispo, Assistant Clerk
Jennifer L. Manning, Clerk of Committees
Susan M. O'Connor, Auditor

City Council Meeting Agenda Monday, November 10, 2014 Council Chambers – City Hall Ordinance Committee Meeting 6:30 PM

2014 – 197 – Rules and Regulations Governing the Practice of Bodywork

Regular Council Meeting 7:30 PM

Honoring of the Former Park & Recreation Board Members Josephine Shea & Jack Nigro

1. Appropriation – Rice Road Sewer Improvements
2. Order – City of Quincy Accept Provisions of MGL Chap. 26 - 40U –
Act Re: Collection of Unpaid Municipal Fines
Councillor Kevin Coughlin
3. Gifts – \$1,000 from Carva Donuts LLC dba Dunkin Donuts to D.A.R.E.
4. Gifts – \$1,500 from Barry Phillips to Quincy Fire Department
5. Resolve – Request for Executive to Establish a DIF Revenue Account
Councillor Gutro/Councillor Laforest/Councillor Palmucci
6. Resolve – Request for Municipal Technology and Information Management
Committee to review all aspects of technology within the City Council Office
Councillor Laforest

Steward Health Care; QMC

It is anticipated that one or more matters contained within the City Council Calendar, including any or all listed items pending in Committee, may be discussed and acted upon at this meeting. For a full Council Calendar, go to www.quincyma.gov

INTRODUCED BY Mayor, Thomas P. Koch

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2014 -

ORDERED:

November 10, 2014

Upon the recommendation of the Commissioner of Public Works and with the approval of his Honor, the Mayor, that the following sums be appropriated:

The sum of \$83,856.17 to Fund No. 761052-530303 Sewer Enterprise Contractual, within the Sewer Enterprise Account.

These amounts consist of the following items:

Rice Road Sewer Improvements:	<u>\$83,856.17</u>
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to be transferred from:

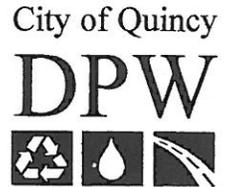
Sewer Stabilization Fund:	<u>\$83,856.17</u>
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CITY OF QUINCY, MASSACHUSETTS
Department of Public Works

Thomas P. Koch
Mayor

Daniel G. Raymond
Commissioner



Phone: (617) 376-1959
TTY: (617) 376-1375

Fax: (617) 376-1969

October 29, 2014

Mayor Thomas P. Koch
Mayor's Office
Quincy City Hall
1305 Hancock Street
Quincy, Massachusetts 02169

Re: Rice Road Sewer Improvements

Dear Mayor Koch:

Enclosed herewith please find Memorandum from City Engineer Hardy dated October 28, 2014 together with proposed Council Order regarding the above matter.

Sincerely,

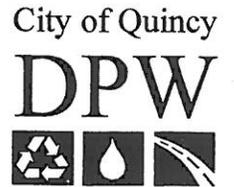

Daniel G. Raymond
Commissioner of Public Works

DGR

cc: Director of Operations Al Grazioso
Executive Secretary James Fatseas
City Engineer Shawn Hardy
Operations Manager Michael Coffey
Administrative Assistant Kathryn McAlduff



CITY OF QUINCY, MASSACHUSETTS
Department of Public Works



THOMAS P. KOCH
Mayor

DANIEL G. RAYMONDI
Commissioner

SHAWN HARDY, P.E.
City Engineer

TO: Daniel G. Raymondi
Commissioner

FROM: Shawn Hardy *SH*
City Engineer

DATE: October 28, 2014

RE: Rice Road Sewer Improvements

The Rice Road Sewer Improvement project has been completed. In the course of construction, additional helical piles and gravel were required due to the presence of unsuitable materials.

The total cost of these additional items is \$83,856.17. We are requesting the use of Sewer Stabilization funds to pay for this change order.

We understand that this request requires council approval. We request that this application be placed on the first available City Council meeting.

For reference, we have attached a proposed council order for this work.

SH/km
Attachment

INTRODUCED BY Mayor, Thomas P. Koch

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2014 -

ORDERED:

November 10, 2014

Be it ordained that the City of Quincy accept the following gift upon the conditions attached and herein set forth:

<u>DONOR</u>	<u>GIFT</u>	<u>PURPOSE</u>
Carva Donuts LLC dba Dunkin Donuts	\$1,000.00	D.A.R.E

Deposit To: 31194-484000

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

OCTOBER 21 , 2014

TO: The Quincy City Council

Please accept the following gift

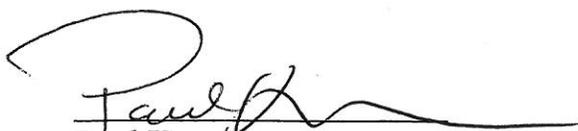
PURPOSE: DONATION FOR DARE PROGRAM
TOTAL AMOUNT \$1000.00

ACCOUNT # 31194-484000

DONOR: DUNKIN DONUTS

CONTACT: VICTOR & OCTAVIO CARVALHO

ADDRESS: 543 SOUTHERN ARTERY
QUINCY MA 02169


Paul Keenan
Chief Of Police

D.A.R.E.[®]

Quincy Police Department
1 Sea St.
Quincy, MA 02169
617-745-5735
617-745-7846 FAX

To Resist Drugs and Violence

Donation to Quincy Police DARE

\$1,000.00

Contact:

Victor Carvalho → Octavio Carvalho
DUNKIN DONUTS
~~100 G. ROUTE ST~~ 543 S. ARDEN
Quincy, MA. Quincy, MA. 02169

INTRODUCED BY **Mayor, Thomas P. Koch**

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2014 -

ORDERED:

November 10, 2014

Be it ordained that the City of Quincy accept the following gift upon the conditions attached and herein set forth:

<u>DONOR</u>	<u>GIFT</u>	<u>PURPOSE</u>
Barry Phillips	\$1,500.00	Donation/Fire Department

Deposit To: 31034-484000



FIRE DEPARTMENT HEADQUARTERS

CITY OF QUINCY

40 QUINCY AVENUE QUINCY, MA 02169
617-376-1040

Joseph P. Barron
Chief

TO : Joseph Finn, President
Quincy City Council

FROM: Joseph P. Barron, Chief

RE : Acceptance of Gift

DATE: October 14, 2014

Please accept the following gift:

Donor: Barry Phillips

Amount: \$1,500.00

Kindly deposit Barry Phillips' check number 292 into the Quincy Fire Department Gift Account No. 31034-484000.

JPB:bd

Enclosure

cc: ✓ Susan O'Connor, Auditor

INTRODUCED BY **COUNCILLOR-AT-LARGE, DOUGLAS S. GUTRO**
WARD ONE COUNCILLOR – MARGARET E. LAFOREST
WARD FOUR COUNCILLOR – BRIAN PALMUCCI

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2014 -

ORDERED:

November 10, 2014

**COUNCIL REQUEST FOR EXECUTIVE TO ESTABLISH
A DIF REVENUE ACCOUNT**

WHEREAS, the City of Quincy authorized DIF expenditures for \$30 million (Council Order 2007-107) and \$10 million (Council Order 2005-245); and

WHEREAS, the Auditor has provided the council with a detailed breakdown of expenditures indicating more than \$31 million have been spent to date; and

WHEREAS, the Auditor reported that \$1,479,342.39 was the net interest expense to the City's general fund since 2007 to cover interest costs related to the DIF ; and;

WHEREAS, the Planning Director referenced a 2014 RKG study that suggested increased valuations of properties within the DIF district have generated sufficient additional tax revenues to date to cover the DIF BAN interest debt; and

WHEREAS, no formal municipal accounting mechanism or account has been established to effectively manage DIF-eligible revenue;

NOW, THEREFORE, BE IT RESOLVED that the Quincy Council request that the Mayor establish a DIF revenue account immediately to accurately track revenues generated by DIF properties and properly disburse for DIF related expenditures.

BE IT FURTHER RESOLVED that Council requests the Auditor to provide quarterly updates on DIF expenditures.

INTRODUCED BY WARD ONE COUNCILLOR – MARGARET E. LAFOREST

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2014 -

ORDERED:

November 10, 2014

Be it hereby resolved that the Quincy City Council Municipal Technology and Information Management Committee review all aspects of technology within the City Council office including need for access to and storage of information, new technologies including improved communication with constituents.