



City of Quincy Massachusetts

OFFICE OF THE CITY COUNCIL
1305 HANCOCK STREET, QUINCY, MA 02169

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

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

Joseph P. Shea, Clerk
Jeanne E. Reardon
Clerk of Committees
Susan M. O'Connor, Auditor

MONDAY, JUNE 18, 2012

6:00 PM DOWNTOWN MTG. #2012-114
6:55 PM S.P.G.A. MTG. 2012-103 RINA, INC.
7:00 PM Public Hearing on Municipal Budget #2012-084
7:25 PM Public Hearing on #2012-058 pending in Public Works Com.
Petition from National Grid for gas main on Quincy Ave.

7:30 PM CITY COUNCIL MEETING

1. Discussion of I-cubed Program #2012-073
2. #2012-084C – Communication from Mayor re: transfer for Capital Expenditures FY13 (\$350,000)
3. #2012-084D – Communication from Quincy School Com. re: #2012-056 pending in Finance & Ordinance regarding consolidation resulting in Reduction in School budget & Increase in Public Bldgs. budget (\$1,334,404)
4. Call Election – Thursday, September 6, 2012
5. Designating Polling Places for September 6, 2012 Election
6. Coughlin - Accept Provisions of MGL Chap. 59 Sec. 5N for Veterans
7. Fiscal Year 2012 Transfers – details to be furnished
8. Appropriation of \$160,000 to Discover Quincy/Quincy Chamber of Commerce for Tourism (FY13 Quarterly Payments) from Hotel/Motel Tax
9. Community Preservation Recommendations for Fiscal Year 2013
10. Appropriation of \$655,000 to Traffic & Parking Personal Services to be transferred from Reserve for Appropriation – Parking Receipts
11. Appropriation of \$60,000 to Mayor's Office – Personal Services – to be transferred from Community Preservation Fund – Administration
12. Appropriation of \$40,000 to Inspectional Services to be transferred from Wetlands Protection Fund
13. Appropriation of \$35,000 to Police Dept. – Contractual – to be transferred from Waterways Improvement Fund
14. Appropriation of \$8,000 to Pump Out Boat (Clean Vessel Grant) to be transferred from Waterways Improvement Fund

- 15. FY13 Sewer Enterprise Budget Appropriation of \$21,740,482.07 for the payment of the expenses of the Sewer Enterprise Fund in the following manner: Pers. Servs. \$1,158,303.07 – Contractual \$479,408.00 – Expenditures \$18,424,771 Debt Service \$1,628,000 and Capital Expenditure \$50,000 – All charged to the Revenue of the Sewer Enterprise Fund*
- 16. FY13 Water Enterprise Budget Appropriation of \$15,128,359.34 for the payment of the expenses of the Water Enterprise Fund in the following manner: Pers. Servs. \$1,792,629.34 – Contractual \$800,218 – Expenditures \$10,165,512 – Debt Service \$2,335,000 and Capital Expenditures \$35,000 – All charged to the Revenue of the Water Enterprise Fund*
- 17. Establishment of FY13 limit of \$300,000 – Recreation Revolving Account*
- 18. Establishment of FY13 limit of \$100,000 – DPW Revolving Account*
- 19. Accepting Gift of \$1,200 for D.A.R.E. Camp from Various Donors*
- 20. Accepting Gift of \$850 for D.A.R.E. Program from Various Donors*
- 21. Accepting Gift of \$2,500 from the Copeland Family for the Friends of Wollaston Beach*
- 22. Authorizing Mayor to Execute a 5-year lease for South Coastal Career Center at 150 Parkway*

It is reasonably 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

COMMUNICATIONS –

UNFINISHED BUSINESS FROM PREVIOUS MEETING

REPORTS OF COMMITTEES

PETITIONS, MEMORIALS, REMONSTRANCES

MOTIONS, ORDERS, RESOLUTIONS

SCHEDULING OF COMMITTEE MEETINGS & PUBLIC HEARINGS

ADJOURNMENT

INTRODUCED BY **Mayor Thomas P. Koch**

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. **2012-**
ORDERED:

June 18, 2012

That the City Clerk be hereby directed to notify voters of the City of Quincy, members of the Democratic, Republican, and Green Rainbow parties, to assemble at the voting places in their various wards and precincts, as heretofore designated, on Thursday September 6, 2012 and Tuesday November 6, 2012 to then and there give their votes for the following offices:

**President (November)
Vice President (November)
United States Senator
Representative in Congress, 8th Congressional District
Governors Council
State Senator-Norfolk and Plymouth Senatorial District
Representative in General Court – 1st Norfolk District
Representative in General Court – 2nd Norfolk District
Representative in General Court – 3rd Norfolk District
Representative in General Court – 13th Suffolk District
(Ward 3 Precinct 3)
County Commissioner (2 seats) – Norfolk County
Clerk of Courts – Norfolk County
Register of Deeds – Norfolk County**

The polls to be open at 7:00 AM and close at 8:00 PM.

PASSED TO BE ORDAINED: June 18, 2012

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY

Mayor Thomas P. Koch

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

ORDERED:

That the Polling Places for the State Primary and the November Presidential Elections to be held in the City of Quincy on Thursday, September 6, 2012 and on Tuesday, November 6, 2012, are designated as follows:

Ward 1 – Precinct 1-	Merrymount School, 4 Agawam Road
Ward 1 – Precinct 2-	Germantown Neighborhood Center, 366 Palmer Street
Ward 1 – Precinct 3-	Thomas Crane Public Library (Meeting Room), 40 Washington St.
Ward 1 – Precinct 4-	Adams Shore Library, Sea Street
Ward 1 – Precinct 5-	Saint Thomas Aquinas Hall, Darrow Street
Ward 2 – Precinct 1-	Fore River Club House, 16 Nevada Road
Ward 2 – Precinct 2-	Senior Citizens Housing, 1000 Southern Artery
Ward 2 – Precinct 3-	Martensen Street Housing, 95 Martensen Street
Ward 2 – Precinct 3A-	1000 Southern Artery (Library)
Ward 2 – Precinct 4-	Saint John's Church, 44 School Street
Ward 2 – Precinct 5-	Saint John's Church, 44 School Street
Ward 3 – Precinct 1-	Covenant Church of Quincy, 315 Whitwell Street
Ward 3 – Precinct 2-	First Baptist Church, 81 Prospect Avenue
Ward 3 – Precinct 3-	Montclair School, 8 Belmont Street
Ward 3 – Precinct 4-	Wollaston School, 205 Beale Street
Ward 3 – Precinct 5-	Wollaston School, 205 Beale Street
Ward 4 – Precinct 1-	Lincoln-Hancock Community School, Water Street
Ward 4 – Precinct 2-	Quincy Lodge of Elks, 254 Quarry Street
Ward 4 – Precinct 3-	Quincy Lodge of Elks, 254 Quarry Street
Ward 4 – Precinct 4-	Lincoln-Hancock Community School, Water Street
Ward 4 – Precinct 5-	Morrisette Post-American Legion, 81 Liberty Street
Ward 5 – Precinct 1-	Quincy Career Ctr., 152 Parkingway (Mayor Walter J. Hannon Parkway)
Ward 5 – Precinct 2-	Quincy Community United Methodist Church, 40 Beale Street
Ward 5 – Precinct 3-	Adams Academy, 8 Adams Street (Dimmock Street entrance)
Ward 5 – Precinct 4-	Beechwood Knoll School, 225 Fenno Street
Ward 5 – Precinct 5-	Beechwood Knoll School, 225 Fenno Street
Ward 6 – Precinct 1-	North Quincy High School, 318 Hancock Street
Ward 6 – Precinct 2-	Knights of Columbus Hall, 5 Hollis Ave. @ Hancock Street
Ward 6 – Precinct 3-	Kennedy Center, 440 East Squantum Street
Ward 6 – Precinct 4-	Atlantic Middle School, 86 Hollis Avenue
Ward 6 – Precinct 5-	Squantum School, 50 Huckins Avenue

And the City Clerk is hereby directed to have said places suitably fitted up and prepared, therefore, and to have printed and posted such notices as are required by law.

PASSED TO BE ORDAINED: June 18, 2012

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY WARD THREE COUNILLOR KEVIN F. COUGHLIN
CITY OF QUINCY

ORDERED:
ORDER NO.

IN COUNCIL

June 18, 2012

Be It Hereby Ordained That The Quincy City Council accepts the provisions of MGL Chapter 59 Sec 5N as follows:

Section 5N. In any city or town which accepts this section, the board of selectmen of a town, or in a municipality having a town council form of government, the town council or the mayor, with the approval of the city council in a city, may establish a program to allow veterans, as defined in clause Forty-third of section 7 of chapter 4, to volunteer to provide services to that city or town. In exchange for such volunteer services, the city or town shall reduce the real property tax obligations of that veteran on the veteran's tax bills and that reduction shall be in addition to any exemption or abatement to which that person is otherwise entitled; provided, however, that person shall not receive a rate of, or be credited with, more than the current minimum wage of the commonwealth per hour for the services provided pursuant to that reduction; and provided further, that the reduction of the real property tax bill shall not exceed \$750 in a given tax year. It shall be the responsibility of the city or town to maintain a record for each taxpayer including, but not limited to, the number of hours of service and the total amount by which the real property tax has been reduced and to provide a copy of that record to the assessor in order that the actual tax bill reflect the reduced rate. A copy of that record shall also be provided to the taxpayer prior to the issuance of the actual tax bill. The cities and towns shall have the power to create local rules and procedures for implementing this section in a way that is consistent with the intent of this section. Nothing in this section shall be construed to permit the reduction of workforce or otherwise replace existing staff.

The amount by which a person's property tax liability is reduced in exchange for the volunteer services shall not be considered income, wages or employment for purposes of taxation as provided in chapter 62, for the purposes of withholding taxes as provided in chapter 62B, for the purposes of workers' compensation as provided in chapter 152 or any other applicable provisions of the General Laws. While providing such volunteer services, that person shall be considered a public employee for the purposes of chapter 258 and those services shall be deemed employment for the purposes of unemployment insurance as provided in chapter 151A.

A city or town, by vote of its legislative body, subject to its charter, may adjust the exemption in this clause by: (i) allowing an approved representative for persons physically unable to provide such services to the city or town; or (2) allowing the maximum reduction of the real property tax bill to be based on 125 volunteer service hours in a given tax year, rather than \$750.

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croll, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

January 18, 2012

Upon the request of His Honor, the Mayor, a sum not to exceed \$160,000.00 is to be appropriated to Discover Quincy/Quincy Chamber of Commerce-Tourism, to be disbursed in FY 13 quarterly payments. The same is to be transferred from the Hotel/Motel Tax.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

Upon the request of the Director of Municipal Finance, and with the recommendation of His Honor, the Mayor, the sum of \$655,000.00 is hereby appropriated to Traffic & Parking- Personal Services. The same to be transferred from Reserve for Appropriation- Parking Receipts.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

Upon the request of the Director of Municipal Finance, and with the recommendation of His Honor, the Mayor, the sum of \$60,000.00 is hereby appropriated to the Mayor's Office- Personnal Services. The same to be transferred from Community Preservation Fund-Administration.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

Upon the request of the Director of Inspectional Services, and with the recommendation of His Honor, the Mayor, the sum of \$40,000.00 is hereby appropriated to Inspectional Services-Personal Services. The same to be transferred from the Wetlands Protection Fund.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

Upon the request of the Director of Municipal Finance, and with the recommendation of His Honor, the Mayor, the sum of \$35,000.00 is hereby appropriated to Police Dept-Contractual. The same to be transferred from the Waterways Improvement Fund.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

Upon the request of the Health Commissioner and with the recommendation of His Honor, the Mayor, the sum of \$8000.00 is hereby appropriated to the Pump Out Boat (Clean Vessel Grant). The same to be transferred from the Waterways Improvement Fund.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

Be it ordained by the City Council of the City of Quincy, as follows:

That the sums named herein be and hereby appropriated for the payment of the expenses of the Sewer Enterprise Fund to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of the Sewer Enterprise Fund.

Personal Services	\$1,158,303.07
Contractual	\$ 479,408.00
Expenditures	\$18,424,771.00
Debt Service	\$1,628,000.00
Capital Expenditures	\$ 50,000.00
Total:	\$21,740,482.07

PASSED TO BE ORDAINED JUNE 18 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

Be it ordained by the City Council of the City of Quincy, as follows:

That the sums named herein be and hereby appropriated for the payment of the expenses of the Water Enterprise Fund to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of the Water Enterprise Fund.

Personal Services	\$1,792,629.34
Contractual	\$ 800,218.00
Expenditures	\$10,165,512.00
Debt Service	\$2,335,000.00
Capital Expenditures	\$ 35,000.00
Total:	\$15,128,359.34

PASSED TO BE ORDAINED JUNE 18 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY: Mayor Thomas P. Koch

**CITY OF QUINCY
IN COUNCIL**

ORDER NO: 2012-

June 18, 2012

ORDERED:

Be it ordained by the City Council of Quincy, that the Mayor is hereby authorized to execute a lease whereby the City, on behalf of the South Coastal Career Development Administration, leases for a term of five (5) years the premises located in 150 Parkingway, Quincy, Massachusetts. The lease is for approximately 15,000 square feet of space currently occupied by the South Coastal Career Development Administration. The lease may be extended for two (2) terms of one (1) year each. The base rent shall not exceed \$16.00 per square foot for the sum of \$240,000.00 per annum for the course of the lease, including extensions.

The City Solicitor and/or his designee may negotiate the lease.

PASSED TO BE ORDAINED,

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

In accordance with the provisions of G.L. Chapter 44 section 53E ½, upon the request of the DPW Commissioner, and with the recommendation of His Honor, the Mayor, that the sum of \$100,000.00 is the limit, which may be expended in the fiscal year 2013 from the DPW Revolving Account established by Council Order 2012-018.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

In accordance with the provisions of G.L. Chapter 44 section 53E ½, upon the request of the Park and Receptions board, and with the recommendation of His Honor, the Mayor, that the sum of \$300,000.00 is the limit, which may be expended in the fiscal year 2013 from the Recreation Revolving Account established by Council Order 2009-134.

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

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>
Various Donors	\$1200.00	D.A.R.E. Camp

Deposit To: 31194-484000

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

June 18, 2012

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>
Various Donors	\$850.00	D.A.R.E. Program

Deposit To: 31194-484000

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**

D.A.R.E. Donors

Donor	Check #	Date	Amount
Stop & Shop	6167751	5/8/2012	\$ 250.00
Fallon Ambulance	56618	5/18/2012	\$ 100.00
Fast Food Restaurant Inc. D/B/A Dunkin Donuts	5848	5/17/2012	\$ 500.00
			<u>\$ 850.00</u>

INTRODUCED BY **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO.

ORDERED: **2012-**

June 18, 2012

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>
The Copeland Family	\$2,500.00	Friends of Wollaston Beach

PASSED TO BE ORDAINED JUNE 18, 2012

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci