



City of Quincy
Massachusetts

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

Kevin F. Coughlin
James H. Davis III, President
Joseph G. Finn
Douglas S. Gutro

John F. Keenan
Leo J. Kelly
Michael E. McFarland
Brian F. McNamee
Daniel G. Raymondi

Joseph P. Shea
Clerk
Jeanne E. Reardon
Clerk of Committees

TUESDAY, SEPTEMBER 8, 2009

7:30 PM CITY COUNCIL MEETING

COMMENDATIONS TO JAY MacRITCHIE AND JIMMY McGETTRICK

1. *T.L.F. Agreement – Jay Cashman – Shipyard Property (details to be furnished)*
2. *Zoning Changes - Formal Presentation by Kevin Madden*
3. *Appropriation of \$368,966 to Library Department –Regional Services – Charged to Revenue of FY10*
4. *Appropriation of \$30,000 to Police Department-Contractual- for maintenance of marine equipment – to be transferred from Waterways Improvement Fund*
6. *Appropriation of \$12,000 to Council on Aging - Pers. Servs. - S.W.A.P. from Mayor's Golf Fund*
5. *Accepting Gift of \$10,000 from Copeland Family Foundation, Inc. for D.A.R.E.*
7. *Accepting Gift of \$2,700 from Various Donors for D.A.R.E.*
8. *Accepting Gift of \$730 from Various Donors for D.A.R.E. In memory of Angus "Babe" McEachern Sr*
9. *Accepting Gift of \$33,700 from proceeds of Mayor's Golf Tournament*
10. *Request by Vietnam Combat Veterans for memorial on McIntyre Mall in memory of P.O.W.s: Captain Richard S. Stratton, USN & Captain and Alan Brudno, USAF*
11. *Amendments to Responsible Employer Ordinance (details to be furnished)*

INTRODUCED BY

CITY OF QUINCY
IN COUNCIL

ORDER NO.

ORDERED:

2009-

September 8 , 2009

Upon the request of the Director of Libraries, and with the recommendation of His Honor, the Mayor, the sum of \$368,966.00 is hereby appropriated to Library Department- Regional Services. The same to be charged to the Revenue of Fiscal Year 2010.

PASSED TO BE ORDAINED SEPTEMBER 8, 2009

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymond

NAYS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymond

THOMAS CRANE PUBLIC LIBRARY

40 Washington Street
QUINCY, MASSACHUSETTS 02169

ANN E. McLAUGHLIN
DIRECTOR OF LIBRARIES

PHONE: (617) 376-1317
FAX: (617) 376-1313
E-MAIL: amclaughlin@thomascranelibrary.org

August 17, 2009

TO: Susan O'Connor

FROM: Ann McLaughlin 

RE: FY'10 Regional Services Budget

The Fiscal Year 2010 Library Department – Regional Services Budget is **\$368,966.**

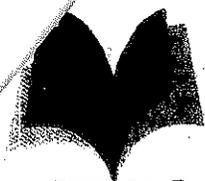
The breakdown for MUNIS is as follows:

Personnel Services:		\$269,066.
0160251-510110	Benefits Reimbursement	36,468.
0160251-512050	Salaries	226,314.
0160251-510140	Longevity	650.
0160251-510141	Shift Differential	3,614.
0160251-510193	Premium Pay	2020.
Contractual:	0160252-530303	10,200.
Books & Materials:	0160254-550100	65,450.
Expenses:	0160254-570800	<u>24,250.</u>
		\$368,966.

These are our preliminary figures. Funding from the Board of Library Commissioners allows us to make changes to these accounts, if necessary, during the year.

Enc: Award letter

cc: Bill Harding



SEMLS

Southeastern Massachusetts Library System

Vision & Service

January 5, 2009

Ann McLaughlin, Director
Thomas Crane Public Library
40 Washington Street
Quincy, MA 02169-9164

Dear Ann,

In fiscal year 2010, Quincy will receive \$368,966 for the provision of regional reference service to members and residents and mediated interlibrary loan services if SEMLS receives the budget that it presented to the MBLC this past December. As I write this letter to you, SEMLS is expecting at least an 8 percent reduction in the FY 2010 budget. Reductions in the SEMLS budget will be assigned to the contracts, too. I hope that this might help you with planning for FY 2010.

The reference contract, signed in January 2007, covers funding for fiscal year 2010, the third and last year of the current contract. SEMLS will be issuing an RFP for reference services to members and residents for fiscal years 2011-2013 this spring. We will send this RFP to you.

The ILL contract runs through Fiscal Year 2011. FY 2010 is the second year of the contract.

A breakdown by amount for each program follows:

Reference Contract

Reference Contract Total \$ 144,000

Interlibrary Contract

Interlibrary Contract Total \$ 224,966

Total: \$ 368,966

Best wishes for the New Year!

Warm regards,

Cynthia Roach
Regional Administrator

368,966.

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO.

ORDERED:

2009-

September 8, 2009

Upon the recommendation of His Honor, the Mayor , the sum of \$30,000.00 is hereby appropriated to the Police Department- Contractual for maintenance of marine equipment. The same to be transferred from the Waterways Improvement Fund.

PASSED TO BE ORDAINED SEPTEMBER 8, 2009

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymondi

NAYS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymondi



Quincy Police Department
1 Sea Street
Quincy, Massachusetts 02169



Lieutenant Robert P. Gillan
Quincy Police Homeland Security (617)-594-4848
rgillan@ci.quincy.ma.us

Chief Paul Keenan
617-479-1212

Date: 26 August 2009
To: Mr. Fatseas
Executive Secretary Mayor's Office
From: Lieutenant Robert Gillan
CC: Chief Keenan
Captain Dougan
Captain DiBona

SUBJECT: REQUEST FOR AN APPROPRIATION FROM WATERWAYS IMPROVEMENT FUND

Dear Mr. Fatseas:

I am writing to request that you submit a proposal to the Quincy City Council for an appropriation in the amount of \$30,000.00 from the City's Waterways Improvement Fund.

If approved by yourself, Mayor Koch, and the Quincy City Council, the subject appropriation would be used as a maintenance fund for the Quincy Police Marine Unit Vessels.

These vessels have clocked up hundreds of patrol hours and need funding for annual preventive maintenance, supplies, and repairs. In addition to directed patrol, these vessels are used for tankship security escorts, citizen ride-alongs, special marine events such as Veterans Fishing Day and 4th of July Celebrations, and assistance to other maritime homeland security agencies. The Marine Unit operates from April to November from 0800 until midnight seven days a week.

I truly understand the fiscal challenges facing the city, and I have directed the Marine Unit Officers to operate these vessels as frugally as possible. Your careful consideration of this proposal is sincerely appreciated.

Very Respectfully


R Gillan

Enclosure (1) QPD Marine Unit Proposed List of Budget Expenditures

Marine Unit Budget Summary

Boat	Est. Cost
41 UTB	10930
Parker	7530
RHI	6305
Protective gear	5180
Total	29945

41 Needs

	Est. Cost	Comments
Maintenance		
Air filters	100	annually
Bilge Pumps in Eng. Room	650	once
Bottom paint	1200	annually
cleaning and painting supplies	300	annually
Coolant main engine	400	annually
Ensign	30	annually
fire extinguishers	300	once
Fuel filter	200	annually
Fuel Filters (RACORS)	400	for twice per year
Fuel Tank maintenance	100	clean and change hatch gaskets
GPS	1000	
Helm oil seal	700	once
Impellers (engine cooling system)	400	once per year
Light bulbs for Nav lights	100	annually
Oil + filter change gear boxes	700	for twice per year
Oil + filter change generator	400	for twice per year
Oil + filter change main engines	1800	for twice per year
paint deck	150	annually
paint sides	200	annually
Replace A/C and generator piping	300	once
Tool Kit	100	once
Winterizing emergency generator	200	annually
Winterizing heating system	200	annually
Winterizing engines	400	annually
zincs	600	for twice per year
Totals	10930	

Parker Needs

	Est. Cost	Comments
Maintenance		
battery jump pack	100	once
Black cleats - replace with steel	100	once
Bottom paint	200	annually
Change water pumps	400	annual
cleaning and painting supplies	300	annually
Dive Ladder	300	once
Engine Controls	500	once
Engine Hour gauges	300	once
Ensign	30	anually
Fuel Filters	200	annually
GPS	1000	once
Helm	650	once
Install 2nd VHF + antenna	400	once
Oil + filter change lower units	300	for twice a year
Oil + filter change main engines	450	for twice a year
overhead red light	100	once
scupper valves	250	once
Spotlight - handheld	100	once
Tool Kit	100	once
Trailer maintainence	200	annually
window repairs	400	once
Windshield Wiper Motors	400	once
de-watering pump	750	once
Totals	7530	

RHI Needs

	Est. Cost	Comments
Maintenance		
Bilge Pumps in Eng. Room	200	once
Bottom paint	150	annually
Decklights	200	once
Ensign	30	annually
External speaker for VHF	100	once
Fuel Filter	200	annually
Boat Hook	75	once
Light for Ring Buoy	200	once
Line for Ring Buoy	25	once
Radar	1900	once
Oil + filter change lower unit	150	for twice a year
Oil + filter change main engine	225	for twice a year
Pontoon pump	100	once
Propeller	200	once
rescue collar	100	once
Searchlight (mounted)	400	once
Spotlight - handheld	100	once
Trailer maintainence	200	annually
Tool Kit	100	once
Tow bar - bend up to clear engine	200	once
Anchors	400	once
Line for anchors	300	once
de-watering pump	750	once
Totals	6305	

Protective Gear

	Est. Cost for 4
Personal EPIRB	2800
Strobe Light	480
Signal Mirror & whistle	100
Rescue Knife	400
Dye markers	100
Boat Crew Survival vest	300
Smoke signal and flares	200
Foul weather gear	800
Totals	5180

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO.

ORDERED:

2009-

September 8, 2009

Upon the request of His Honor, the Mayor, the sum of \$12,000.00 is hereby appropriated to the Council on Aging Dept- Pers. Services/SWAP Program. The same to be transferred from Mayor's Golf Fund.

PASSED TO BE ORDAINED SEPTEMBER 8, 2009

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymondi

NAYS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymondi

INTRODUCED BY

CITY OF QUINCY
IN COUNCIL

ORDER NO.

ORDERED:

2009-

September 8, 2009

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>
Copeland Family Foundation Inc.	\$10,000.00	D.A.R.E.

Deposit to: 31194-484000

PASSED TO BE ORDAINED September 8, 2009

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymond

NAYS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymond

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

AUGUST 12, 2009

TO: The Quincy City Council

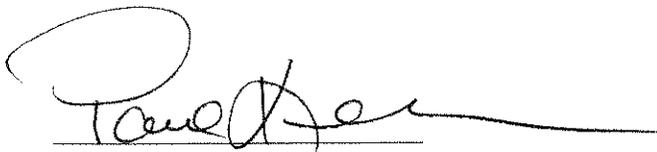
Please accept the following gift

PURPOSE: DONATION'S TO D.A.R.E PROGRAM
AMOUNT \$10,000.00
ACCOUNT # 31194-484000

DONOR: COPELAND FAMILY FOUNDATION INC.

CONTACT PERSON: MARTHA VERDONE
PRESIDENT

ADDRESS: 1183 RANDOLPH AVE
MILTON MA, 02186



Paul Keenan
Chief Of Police

COPELAND FAMILY FOUNDATION, INC.
1183 RANDOLPH AVENUE
MILTON, MA 02186

OFFICERS AND DIRECTORS
MARTHA VERDONE, PRESIDENT
JOHN F. TOBIN, TREASURER
JOYCE M. TOBIN, CLERK
MARY C. GORMLEY
GEORGE P. MORAN
RAYMOND G. PELISSIER
RICHARD G. WELLS, JR.

FOUNDERS
RUTH COPELAND CAPPER
CHARLES L. COPELAND

June 26, 2009

City of Quincy Police Department
Chief Paul Keenan
One Sea Street
Quincy, MA 02169

Dear Chief Keenan,

The Board of Directors of the Copeland Family Foundation, Inc., at a meeting held on May 20, 2009, voted to grant a sum of \$10,000.00 to the City of Quincy D.A.R.E. program, to be used specifically for D.A.R.E. education including curriculum, related field trips and summer programs. This grant shall not be used to supplement salary, overtime or budgeted line items.

We wish you continued success.

Sincerely,



Martha Verdone
President

Copeland Family Foundation, Inc.

check

INTRODUCED BY

CITY OF QUINCY
IN COUNCIL

ORDER NO.

ORDERED:

2009-

September 8, 2009

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	\$2700.00	D.A.R.E. Program

Deposit to: 31194-484000

PASSED TO BE ORDAINED September 8, 2009

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymond

NAYS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymond

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

SEPTEMBER 1, 2009

TO: The Quincy City Council

Please accept the following gift

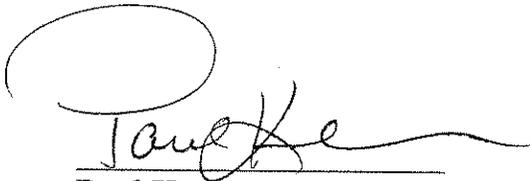
PURPOSE: DONATION'S TO D.A.R.E PROGRAM
TOTAL AMOUNT \$ 2,600.00

ACCOUNT # 31194-484000

DONOR: VARIOUS DONORS

CONTACT PERSON: OFFICER JOHN GRAZIOSO

JK ADDRESS: QUINCY POLICE DEPT.



Paul Keenan
Chief Of Police

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

SEPTEMBER 1, 2009

TO: The Quincy City Council

Please accept the following gift

PURPOSE: DONATION'S TO D.A.R.E FOR DARE CAMP
FEES

TOTAL AMOUNT \$100.00

ACCOUNT # 31194-484000

DONOR: VARIOUS DONORS

CONTACT PERSON: OFFICER JOHN GRAZIOSO

AL ADDRESS: QUINCY POLICE DEPT.



Paul Keenan
Chief Of Police

INTRODUCED BY

CITY OF QUINCY
IN COUNCIL

ORDER NO.

ORDERED:

2009-

September 8, 2009

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	\$730.00	Donation to D.A.R.E. In memory of Angus "Babe" McEachern Sr.

Deposit to: 31194-484000

PASSED TO BE ORDAINED September 8, 2009

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymondi

NAYS Coughlin, Davis, Finn, Gutro, Keenan, Kelly, McFarland, McNamee, Raymondi

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

SEPTEMBER 1, 2009

TO: The Quincy City Council

Please accept the following gift

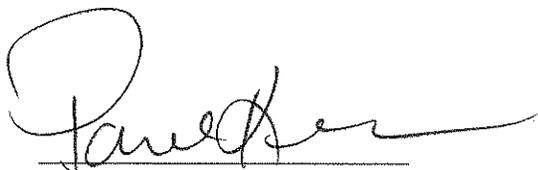
PURPOSE: DONATION'S TO D.A.R.E PROGRAM IN
MEMORY OF ANGUS MACEACHERN.
TOTAL AMOUNT \$125.00

ACCOUNT # 31194-484000

DONOR: VARIOUS DONORS

CONTACT PERSON: OFFICER JOHN GRAZIOSO

ADDRESS: QUINCY POLICE DEPT.



Paul Keenan
Chief Of Police



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

To Resist Drugs and Violence

Checks Donated to
Quincy Police DARE in Memory of Angus "Babe" McEachern Sr.

TOTAL \$605.00

Family contact is Ms. Christine Williams
 16 Quaker Rd.
 Carver, MA 02330

Acknowledgement and individual thank letters have been sent by DARE.

John P Grazioso 5226

8/4/09

D.A.R.E. TO RESIST DRUGS AND VIOLENCE

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

AUGUST 4, 2009

TO: The Quincy City Council

Please accept the following gift

PURPOSE: DONATION'S TO D.A.R.E IN MEMORY OF
ANGUS "BABE" McEACHERN SR.

AMOUNT \$605.00

ACCOUNT # 31194-484000

DONOR: VARIOUS DONORS

CONTACT PERSON: OFFICER JOHN GRAZIOSO

ADDRESS: QUINCY POLICE DEPT



Paul Keenan
Chief Of Police