



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, OCTOBER 7, 2013

6:30 PM Finance Committee Meeting

7:30 PM City Council Meeting

Commendation to Jack Gillon

- 1. Appropriation of \$76,765.00 to Highway-Contractual
Same to be transferred in the following manner from:
Highway-Personal Services - \$56,765 and
Engineering-Personal Services – \$20,000**
- 2. Appropriation of \$7,407.00 for previous year expenses in
accordance with provisions of MGL Chapter 44 Section 64 to
pay FY13 expenses and is charged to Traffic & Parking Dept.
Current Expense Account**
- 3. Accepting Gift of \$950 from Various Donors for DARE
Program**
- 4. Accepting Gift of \$500 from Columbia Pictures Industries,
Inc. for Fire Department**
- 5. Council President McFarland Proposed Ordinance Change
Re: Sale of Food at Gas Stations**

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



City of Quincy, Massachusetts

OFFICE OF THE COUNCIL

JOSEPH G. FINN
COUNCILLOR AT LARGE

Residence: (617) 770-1917
Office: (617) 376-1341
Fax: (617) 376-1345
Email: jfinn@quincyma.gov

**TO: ALL MEMBERS OF THE FINANCE COMMITTEE
OF THE QUINCY CITY COUNCIL**

FROM: COUNCILLOR JOSEPH G. FINN, CHAIRMAN

The Finance Committee of the Quincy City Council will meet in the NEW CITY HALL COUNCIL CHAMBERS on **MONDAY, OCTOBER 7, 2013, AT 6:30 PM** to discuss and act upon all matters pending in Committee including:

#2013-130 Appropriation of \$1.5 million to pay costs of site work, hardscaping, landscaping and drainage improvements at former Quincy High School site and Authorization to borrow said amount

#2013-154 Appropriation of \$3,543,000 for engineering & construction of sewer system improvements thru MA Clean Water State Revolving Fund & Authorization to borrow all or portion of \$3,543,000 from MA Water Abatement Trust

Please attend this very important meeting.

**COPY TO ALL COUNCILLORS
PATRIOT LEDGER, BOSTON GLOBE
QUINCY SUN, QUINCY ACCESS TV
MESSRS. SHEA, FATSEAS, TIMMINS,
CAVANAGH, HARRINGTON
COMMR. RAYMONDI, MS. O'CONNOR**



City of Quincy, Massachusetts

Mayor James R. McIntyre City Hall
1305 Hancock Street
Quincy, Massachusetts 02169



Office of the City Clerk
JOSEPH P. SHEA
City Clerk

MAUREEN L. HALLSEN
Assistant City Clerk

TEL: (617) 376-1131
FAX: (617) 376-1139

2013-130

September 3, 2013

ORDERED:

It is ordered that \$1,500,000.00 is appropriated to pay costs of site work, hardscaping, landscaping, drainage improvements at the former Quincy High School site, and for the payment of all costs incidental and related thereto, and that to meet this appropriation the Treasurer-Collector with the approval of the Mayor is authorized to borrow said amount under and pursuant to Chapter 44, Section 7 (3) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefore.

“To be acted upon by the City Council at a future date”

**Joseph P. Shea
Clerk of the Council**

INTRODUCED BY

MAYOR THOMAS P. KOCH

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2013-154

ORDERED:

September 23, 2010

Be it ordained that \$3,543,000.00 (three million, five hundred forty three thousand dollars) be appropriated for the purpose of financing the engineering and construction of sewer system improvements through the Massachusetts Clean Water State Revolving Fund (SRF), and that to meet this appropriation the Collector-Treasurer with the approval of the Mayor, is authorized to borrow all or a portion of the \$3,543,000.00 from the Massachusetts Water Pollution Abatement Trust (MWPAT) and in connection therewith, to enter into a loan agreement and/or security agreement with the MWPAT relative to such loan, and the Commissioner of Public Works, with the approval of the Mayor, is authorized to contract for and expend any Federal, State or other aid available for the project, including any grant related to such program from the MWPAT, and to take any other action necessary to carry out this project.

PASS TO BE ORDAINED <DATE>

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. 2013-

October 7, 2013

Upon the request of the Commissioner of Public Works and with the recommendation of His Honor, the Mayor, the sum of \$76,765.00 is hereby appropriated to Highway / Contractual . The same to be transferred as follows:

Highway Pers Services \$56,765.00

Engineering Pers Services \$20,000.00

PASSED TO BE ORDAINED OCTOBER 7, 2013

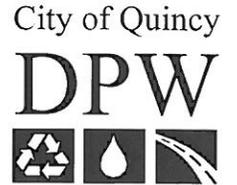
ATTEST:

CLERK OF COUNCIL

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



CITY OF QUINCY, MASSACHUSETTS
Department of Public Works



Thomas P. Koch
Mayor

Daniel G. Raymondi
Commissioner

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

Fax: (617) 376-1969

September 12, 2013

Mayor Thomas P. Koch
City Hall
1305 Hancock Street
Quincy, MA 02169

RE: Transfer Of Personal Service Monies – DPW & Engineering

Dear Mayor Koch,

I am hereby requesting that monies from the DPW and Engineering Personal Services be transferred so that we may accomplish Sidewalk Repairs for Wards I-VI over and above our normally scheduled work.

Please transfer \$76,765 to the Public Works Contractual Code 0142152-530303 from the following codes:

DPW

0142151-512422	Special MEO	\$47,765
510142	Education Pay	1,500
510149	Uniforms	7,500

Engineering

0141151-512461	Senior Civil Engineer	<u>20,000</u>
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Total: \$76,765

I am aware that this will require council approval.

Thank you in advance for your cooperation regarding this matter.

Sincerely,

**Daniel G. Raymond
Commissioner**

DAG/klm

Xc: James Fatseas

Alfred Graziosso

Lawrence Prendeville

Kathryn McAlduff

File

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2013-

October 7, 2013

Upon the request of the Commissioner of Public Works, and with the recommendation of His Honor, the Mayor, the sum of \$7,407.00 in expenses are authorized for payment of previous year expenses. This is in accordance with the provisions of MGL Chapter 44 Section 64 to pay FY 13 expenses and is charged to the Traffic & Parking Dept Current Expense Account (0129354 540300) for FY 14.

PASSED TO BE ORDAINED OCTOBER 7, 2013

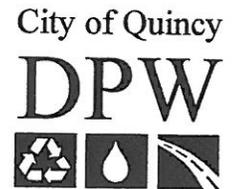
ATTEST:

CLERK OF COUNCIL

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



CITY OF QUINCY, MASSACHUSETTS
Department of Public Works



Thomas P. Koch
Mayor

Daniel G. Raymondi
Commissioner

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

Fax: (617) 376-1969

October 1, 2013

Mayor Thomas P. Koch
1305 Hancock Street
Quincy, MA 02169

RE: FUNDS TO PAY FISCAL YEAR 2013 INVOICE-TRAFFIC & PARKING

Dear Mayor Koch,

Funds in the amount of \$7,407.00 are needed in order to pay Spring City Electrical Manufacturing Company. We just received the invoice and therefore too late to encumber the funds to cover the debt from the FY2013 budget. I have enclosed a copy of the invoice for your convenience.

I am aware that this will require council approval.

Sincerely,

Daniel G. Raymondi
Commissioner

DGR/klm

Xc: James Fatseas
Alfred Graziosso
Kathryn McAlduff
Kathleen Morganella
File

Enclosure

55 Sea Street, Quincy, MA 02169-2572
Telephone: (617) 376-1959 FAX: (617) 376-1969

42474

INVOICE

Spring City Electrical Manufacturing Company
 WWW.SPRINGCITY.COM

REMIT TO:
 P O Box 19
 Spring City, PA 19475

PHONE: (610) 948-4000 FAX: (610) 948-5577

Sales Order 012576	Customer PO No. Email Dated on 10/3/2012	
Date 1/11/2013	Page 1 OF 1	Invoice Number IN/2100

Invoice To: City of Quincy Department of Traffic & Parking 55 Sea Street Quincy, MA 02169	Shipped To: City of Quincy Department of Traffic & Parking 55 Sea Street Quincy, MA 02169
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Description	Comments	Qty	Unit	Price	Sub-Total
IWBMD5-20-CB (QUINCY)	Madison 20" Wrap Base Base ID: 7 1/16" Finish Paint: S/W Acrolon Classic Black	1.00	Each	7,407.00	7,407.00
SSH2F-G11-07.50-16.50-TN4.00/7.00-PP-GF WN-CB	Steel Shaft 12 Flat Flute, 11 Gauge, 7.5" o.d. bottom , 16'-6", 4" OD x 7" H (above donut), Quincy Mass Dedication Plaque Provision, GFCI with not in-use cover, Finish Paint: S/W Acrolon Classic Black (TMP11.5BC4) Note: Stock Steel- Use 7 1/2" OD x 18' - 0" Length - 7 Gauge - Stacy to take note out before invoicing Anchor Bolts Supplied by Spring City as noted below	1.00	Each	0.00	0.00
ILMWSH-CB	Washington Fixture, Iron, (Casings Only) Finish Paint: S/W Acrolon Classic Black	2.00	Each	0.00	0.00
AARWSO-2S-14-TN3.50/3.00-CB	Washington Twin Ornate - Aluminum 14" spread from CL of Arm to CL of fixture Tenon Tenon: 3 1/2" x 3" Finish Paint: S/W Acrolon Classic Black	1.00	Each	0.00	0.00
130/2NW	1" Dia x 30" Long Anchor Bolt with 4" Hook, 2 Nuts & 2 Washers per Bolt, w/11 1/2" Bolt Circle - TMP-11 5BC4	4.00	Each	0.00	0.00

RECEIVED

SEP 27 2013

MUNICIPAL FINANCE

Maintenance Supplies
Francis DeLuca
9/24/13

Notes: REF: Wollaston - Quincy, MA, Mark: P.O.#Email Dated 10/3/2012				Totals	
F.O.B. Point	Ship Via	Customer ID	Sales Total:	7,407.00	
Origin	Bestway	QU2	Freight&Handling:	0.00	
Order Date	Terms	Salesperson	Sub Total:	7,407.00	
10/18/2012	Net 30 Days	102/001A Spec Lines - Boston, Reading - N	Total Tax:	0.00	
			Total:	7,407.00	

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2013-

October 7, 2013

<u>DONOR</u>	<u>GIFT</u>	<u>PURPOSE</u>
Columbia Pictures Industries Inc.	\$500.00	Fire Dept

Deposit To: 31034-484000

PASSED TO BE ORDAINED OCTOBER 7, 2013

ATTEST:

CLERK OF COUNCIL

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



FIRE DEPARTMENT HEADQUARTERS

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

Joseph P. Barron
Chief

TO : Michael McFarland, President
Quincy City Council

FROM: Joseph P. Barron, Chief 

RE : Acceptance of Gift

DATE: September 30, 2013

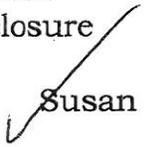
Please accept the following gift:

Donor: Columbia Pictures Industries, Inc.

Purpose: Donation for Filming of The Equalizer

Amount: Five Hundred [\$500.00] Dollars.

Kindly deposit the Columbia Pictures Industries, Inc. check number 4599 into the Quincy Fire Department Gift Account No. 31034-484000.

JPB:bd
enclosure 

cc:  Susan O'Connor, Auditor

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2013-

October 7, 2013

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	\$950.00	D.A.R.E.

Deposit To: 31194-484000

PASSED TO BE ORDAINED OCTOBER 7, 2013

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

<u>Vendor</u>	<u>Check#</u>	<u>Date</u>	<u>Amount</u>
Twin Rivers Technologies US, Inc.	25483	9/5/2013	\$ 750.00
Marina Bay Management Services LLC	11324	9/19/2013	\$ 200.00
			<u>\$ 950.00</u>

INTRODUCED BY COUNCIL PRESIDENT MICHAEL E. McFARLAND

CITY OF QUINCY
IN COUNCIL

ORDERED:
ORDER NO. 2013-

October 7, 2013

Proposed Ordinance Change

Chapter 5.08 Gas Stations

Section 5.05.030 Sale of food products – Prohibited-Exceptions

“In the interest of public health, safety and welfare, no facility in the city which is engaged in the pumping of gasoline for retail sale. the sale of petroleum products or in any manner dealing with the repair of motor vehicles shall engage in the sale of dairy or other food products. This section does not prohibit such establishments from maintaining vending machines.”

Delete the entire section.

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

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