

**City Council Meeting Agenda
Monday, April 27, 2015
Council Chambers – City Hall
Public Hearing
6:00 PM**



The Public Hearings were called to order at 6:00 PM by Council President Joseph G. Finn. Present were Councillor Coughlin, Councillor Croall, Councillor Finn, Councillor Hughes, Councillor Laforest, Councillor McFarland, Councillor McNamee and Councillor Palmucci. Councillor Gutro was not present

2015 – 043 – An Act Authorizing Quincy College to Confer Baccalaureate Degrees

An Act Authorizing Quincy College to Confer Baccalaureate Degrees

Be it enacted etc. Section 1The Board of Governors of Quincy College is authorized and empowered to grant baccalaureate degrees

Section 2This act shall take effect upon passage

In support –

Peter H. Tsaffaras - President - Quincy College

In opposition –

Bill Zamzow – 10 Edgewood Circle

Public Hearing was adjourned at 6:04 PM

**Ordinance Committee Meeting
6:05 PM**



The Ordinance Committee meeting was called to order at 6:05 PM by Committee Chairman Coughlin. Present were Councillor Croall, Councillor Finn, Councillor Hughes, Councillor Laforest, Councillor McFarland, Councillor McNamee and Councillor Palmucci. Councillor Gutro was arrived at 6:08 pm.

2015 – 043 – An Act Authorizing Quincy College to Confer Baccalaureate Degrees

 In attendance and presenting is –

Peter H. Tsaffaras – President Quincy College

Kimberly Puhala, Ph.D. – Associate Vice President of Institutional Research & Assessment

Aundrea Kelley – Vice President for Academic Affairs

Joseph Mercurio – Vice President for Administration and Finance

Also in attendance – Board of Governors member – Greg Hanley

Councillor Gutro questioned the cost & process of implementing the Baccalaureate Degree program.

President Tsaffaras stated the implementation process would be a bottom up approach. If the Faculty and Dean of a Division that would like to offer the four year program they would prepare a comprehensive analysis including demand, needs including space, personnel and equipment. Then it would go to the all All College Senate and be vetted by colleagues and then to the Vice President of Academic Affairs then to President Tsaffaras. If President Tsaffaras choose to go forward it he would then go to the Board of Governors with the comprehensive analysis and would be reviewed day novo by Board of Governors. With the Board of Governors approval it would most likely the following academic year the college would begin to initiate that program and would begin to advertise that program to those currently in the associate degree program. As far as the cost that will be determined on a discipline by discipline basis. No cost is expected to be taken on by the City.

Councillor Palmucci questioned if degrees will be offered at both the Quincy & Plymouth campus and if the accreditation issues been resolved.

President Tsaffaras stated that they will offer four year degrees at both campuses but not for all disciplines. The college accreditation issues have been resolved and the 10 year accreditation has been reinstated.

Councillor Laforest questioned the physical capacity to accommodate this new program in the current facility, when the programs will be offered and how do we keep the value.

President Tsaffaras stated that they do not have the capacity right now due to the increase in current enrollment – 4,800 – 3,900 in Quincy/900 in Plymouth. They are working on more space in Presidents Place which they have a lease till 2020 as well as working with the Mayor and becoming part of the new Downtown Development and expanding at Cordage Park in Plymouth. Currently they lease 105,000 sf in Presidents Place and they are continuing to make upgrades to the science center located around the corner at Saville Hall. Earliest implementation of the 4 year degree would be year from September and this is a 10 year program roll out. Associate 2016 graduates could continue into the new program. Plans are to stay in Presidents Place until 2020 with the potential of expanding to the Downtown Project. The college uses its size as an asset and because of the size they are community focused and pay staff market rate.

Councillor Coughlin praised the college on its value and commended the entire staff on the work that they did on this exciting opportunity.

Councillor McFarland recommended the committee report be to pass this order with the amendment of the provision

Motion passed by 9-0 roll call vote

Order to pass with the amendment to include the following language as a preamble-

Votes, to petition the General Court to the end that legislation be adopted precisely as follows. The General Court may make clerical and editorial changes for form only to the bill, unless the Mayor approves amendments to the bill before enactment by the General Court. The Mayor is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition.

Adjourned at 6:43 PM

Finance Committee Meeting

6:30 PM

The Finance Committee meeting was called to order at 6:47 PM by Finance Committee Chairman Michael E. McFarland. Present were Councillor Coughlin, Councillor Croall, Councillor Finn, Councillor Gutro, Councillor Hughes, Councillor Laforest, Councillor McFarland, Councillor McNamee and Councillor Palmucci

▶ 2015 – 042 – \$4,000,000.00 for Quincy Point Pump Station Renovation

Councillor Croall addressed the need for this work in the neighborhood and the pro-activeness of the DPW.

Commissioner Dan Raymondi discussed project and its need for the work. The objective of the project is to prevent potential sanitary/sewer overflows in the area. The project will include removing and replacing equipment including odor control unit and work on the force main. SRF Funding rates are favorable and less than what could be acquired in the regular market.

Councillor Croall moves for positive recommendation and passage during City Council Meeting
Motion passed by 9-0 roll call vote

▶ 2015 – 040 – Transfer of Unexpended Funds from Completed Capital Projects to the Old City Hall/Coddington Renovation Capital Project Fund

2015 – 059 – \$2,163,523.84 Appropriation to Old City Hall Project from Free Cash – Will be placed on file

2015 – 060 – Amendment to Council Order 2013 – 130 – \$1,500,000.00 is appropriated to pay costs of site work, hardscaping, landscaping, and drainage improvements at the former Quincy High School site, and also to pay additional costs of the Old City Hall renovation project

Present and Speaking - Jim Edwards – Holmes & Edwards

Diom OConnell – Holmes & Edwards - Project Architect

Additional funding is needed to complete the Old City Hall Renovation Project. The project has grown in scope and complicity since the ground breaking in September 2013 and has become a different project since the feasibility study presented. There are numerous unforeseen issues that they have come across. Photographs of the issues have been distributed to the City Councillors.

Diom OConnell spoke regarding the building, the evolution of the project, impact of other projects in the area, site and building challenges, the implication of schedule and associated costs and the iconic status of the building.

Councillor Finn question the unforeseen costs and the seismic work impact that is needed and if the specific costs of seismic work in the preliminary reports were ever addressed. The unforeseen component was the seismic work due to the crypts.

Councillor Gutro requested a detail breakdown of costs - Al Grazioso has cost breakdown to finish project but not of the entire project. A cost breakdown for the project can be done. Additional costs and upgrades from this moment on consist of change orders, upgrades and projected costs to complete including – security system, phone system, furniture and other unanticipated costs and contingencies. To date change orders are 2.09 million dollars, pending proposed change orders and other items under consideration, Comcast issues and lower level work. The Coddington project bid was higher than estimate and 1million was taken for this project for Coddington. This project also came in higher than estimated and started with a short fall and with additional cost that brings us to the new amount.

Councillor Gutro expressed concern over how estimates are being calculated and a need to do a better job at estimating the real cost of projects.

Finance Committee Meeting Recessed at 7:30 PM

Regular Council Meeting

7:30 PM

The City Council of the City of Quincy met on Monday, April 27, 2015 at 7:30 pm in the City Hall Council Chambers with Council President Joseph G. Finn presiding. Present were Councillor Coughlin, Councillor Croall, Councillor Gutro, Councillor Hughes, Councillor Laforest, Councillor McFarland, Councillor McNamee and Councillor Palmucci

Moment of Silence for Divine Inspiration

Pledge of Allegiance

▶ Assistant City Clerk Nicole Crispo read Open Meeting Law

Regular Council Recessed at 7:32 pm

Public Hearing

7:25 PM

The Public Hearings were called to order at 7:33 PM by Council President Joseph G. Finn. Present were Councillor Coughlin, Councillor Croall, Councillor Finn, Councillor Gutro, Councillor Hughes, Councillor Laforest, Councillor McFarland, Councillor McNamee and Councillor Palmucci.

▶ 2015 – 058 – National Grid – Springfield Street at Malden Street

National Grid Gas respectfully requests the Quincy City Council for your consent to the location of mains for the purpose of installing Gas Main under City of Quincy streets.

National Grid to install and maintain 90 feet, more or less 4 inch gas main in Springfield Street, Quincy. From the existing 4 inch gas main at Malden Street, westerly to house #2 for a new gas service.

Dennis Regan – National Grid Gas in attendance.

No one spoke in support or opposition

Public Hearing Recessed at 7:34 pm

► Finance Committee Meeting reopened at 7:35 PM

► Councillor McNamee requested clarification on what was being voted on this evening and expressed concerns and stated he needs to see line item/constituent detail and why these funds are needed.

Finance Chairman Michael McFarland stated another Finance Committee Meeting on Bond issue will be scheduled for Monday, May 18th.

► Finance Chairman Michael McFarland invited Mark Cavanagh – Director Municipal Finance, Jim Powers – Auditor Powers & Sullivan to speak regarding the Council Orders 2015 – 040 & 2015 - 059 and Cinder Mc Nerney - First Southwest to address Council Orders 2015 – 060 the City's total bonding picture.

2015 – 060 – Amendment to Council Order 2013 – 130 – \$1,500,000.00 is appropriated to pay costs of site work, hardscaping, landscaping, and drainage improvements at the former Quincy High School site, and also to pay additional costs of the Old City Hall renovation project.

The original Quincy High School site project saw considerable savings because of the work done by Joseph Koch and there was a saving of roughly \$600,000 that can be put towards the Old City Hall Project with approval of the amendment.

2015 – 040 – Transfer of \$637,296.32 in Unexpended Funds from Completed Capital Projects to the Old City Hall/Coddington Renovation Capital Project Fund

Jim Powers – Powers & Sullivan - External Auditors – Recommends that Special Accounts and Capital Project Funds be reviewed for dormant/closed accounts annually. To use those funds requires a vote by the City Council. Powers & Sullivan reviewed the dormant/closed accounts and confirmed the amounts.

Councillor Gutro questioned the list of each funds/projects and the total amounts, what the original appropriation was for and verification that projects are completed.

Auditor Susan OConnor provided the Councillors with a detail spreadsheet of the funds and the project detail.

Councillor Gutro also questioned why these dormant/closed accounts have not been addressed in the past and if the city should be reviewing these types of accounts annually?

External Auditor Jim Powers stated review of dormant/closed was a recommendation years ago in the outside Audit Report. A common sense approach was taken when these accounts were reviewed and although some amounts seem high they were not high in comparison to the total cost of the project along with the fact that the accounts have not been used in years. Now that the accounts have been cleared out an annual review should be done going forward and a report should be generated.

Auditor Susan OConnor – A lengthy project took place to review each account/project and verify its completion and was reviewed by the internal and external Auditor, Director of Operation - Al Grazioso and Municipal Finance Director Mark Cavanagh.

Councillor McNamee suggested the City Engineer notify the Auditor when projects are complete so that the funds can be re-appropriated since many of the projects are multi-year projects.

Councillor Palmucci commends the administration for looking for alternative sources and questions how would he know if they were all bonds and if we still paying for these Bonds. A more systematic review needs to be done of these types of projects in the future.

External Auditor Jim Powers stated that due to the nature of the account and where they were accounted for they were capital plans that required Council approval. Not all bonds that are taken out are for 30 years and you would also be earning interest on some bonds. This is real money not authorizations on bonds that are still available.

Cinder McNerney - First Southwest – This is an effort to clean up the books and is required every time the City issues debt. Unexpended proceeds from a project must be spent within 3 years or be re-appropriated. Most of the debt is probably paid off. They structure debt based on the project and if it only has a useful life of 5 years chances are they paid off and the interest is paid. Staying current going forward is necessary because Bond Council has new strict guidelines on unspent bonds within 2 years and if it is not spent there is a possibility that you will owe a rebate to the Federal Government. Most municipalities are just starting to keep track of this and it is a time consuming process that needs to be done.

Councillor Croall asked if the City is still paying principal & interest on these bonds, can we use this money to pay towards the bond, why is there such a dramatic difference between the original amount and the amount in front of us today, how does the fire and insurance affect the project and is there still funding in the bond to do work.

Auditor Susan OConnor stated that some of them might be paid but there is a 10 million park bond which makes up 8-9 lines items listed that we might still be paying on.

External Auditor Jim Powers stated State Finance Law only allows \$1,000 to be used towards principal and interest. Best way to handle this money is to repurpose to other projects like the City is doing.

Municipal Finance Director Mark Cavanagh stated the use of Free Cash was an option but later decided that a Free Cash could be better used for looming deficits including Snow & Ice as well as a potential shortfall in the Judgement Account.

Jim Edwards of Holmes & Edwards stated the insurance process is continuing to evolve and the contractor is working with his insurance company and is strictly between them. All work that was affected has been replaced and has done a first class job.

Al Grazioso stated that funds are low and they need additional funds to more the project forward.

Cinder McNerney of First Southwest advises all the municipalities she advises the same advice about building reserves and issuing debt verses raiding free cash. It is a balancing act. Multiyear planning is important but they look at priorities, timing and options for financing that is available. Interest rates are extremely low right now. Maintaining and replenishing a reserve it is important. The Citys debt ratios are not that big but unfunded pension liability & other post-employment obligations are as well as contingent liabilities (MWRA & MCWT) are all looked at by rating agencies. Bonds are not an issue, pension and post-employment obligations are an issue. The City needs to maintain a certain level of reserve and a plan needs to be developed for unfunded pension liability & other post-employment obligations. Long term bond ratings have changed to 2-3 years from thru the life of the bond. Policies for unused levy capacity, debt, financial reserves, proposition 2 1/2, etc. should also be developed.

Councillor Gutro asked if under a bond can the administration spend in a different way if they choose and could the monies be re-appropriated for the CPC repointing of fire house the council is approving tonight or could this money be used to offset the snow & ice deficit.

Cinder McNerney stated the bond can only be used for the purpose to which is was authorized, once you are done spending it for that purpose the you can re-appropriate it thru this process for a similar and longer term project under state law then the term for which you actually sold it. These funds could be uses for Community Preservation Committee type projects but cannot be used for snow & ice deficits.

Councillor Coughlin stated there should be a protocol setup for DPW and Parks projects that the project manager signs off that it is done and a report of monies left on the bond can be re-appropriated and a yearly review should be done.

Cinder McNerney stated the City signs documents whenever it out a bond that requires that the city spend the money within 2 years and meet thresholds every six months and calculate any rebates that may be owed to the Federal Government that it earned investing the proceeds while it was being drawn down

over and above the permissible yield they were allowed on a tax exempt basis. The city is doing this for all current bonds and provides the reports when we request it.

Councillor Palmucci asked if MWRA bonded projects monies are able to re-appropriated.

Jim Powers stated these accounts were setup before the enterprise accounts were setup so the tax payer was paying verse the rate payer. If it was after the enterprise funds were setup they could not be re-appropriated.

Motion made by Councillor Coughlin for positive recommendation

9-0 Roll Call Vote for recommendation by the Finance Committee

2015 – 060 – Amendment to Council Order 2013 – 130 – \$1,500,000.00 is appropriated to pay costs of site work, hardscaping, landscaping, and drainage improvements at the former Quincy High School site, and also to pay additional costs of the Old City Hall renovation project.

Motion made by Councillor Coughlin for positive recommendation

9-0 Roll Call Vote for recommendation by the Finance Committee

2015 – 059 – \$2,163,523.84 Appropriation to Old City Hall Project from Free Cash

This Council Order will not be voted on and will be placed on file

Finance Committee Meeting adjourned at 8:40 pm

Regular Council Meeting reopened at 8:42 PM

► Ordinance Committee –

2015 – 043 – An Act Authorizing Quincy College to Confer Baccalaureate Degrees

Motion made by Councillor Coughlin,

Is have

Motion Council to affirm by Councillor Coughlin/Gutro

Motion passed by 9-0 roll call vote

▶ 2015 – 061 - \$3,500,000 Bond Authorization for Old City Hall Renovation Project

Motion to waive reading Is have it

Motion by Councillor McFarland to referred to Finance Committee

Is have it.

Moved to Finance Committee and Advertising for Finance Committee Meeting on 5/18 at 6:30 PM

▶ 2015 – 062 - \$1,300,000 Bond Authorization for Bernazzani Elementary School Heating System

Motion to waive reading

Motion by Councillor McFarland to referred to Finance Committee

Is have it.

Moved to Finance Committee and Advertising for Finance Committee Meeting on 5/18 at 6:30 PM

Councillor Gutro estimates

▶ 2015 – 063 - \$1,215,000 Bond Authorization for Sea Street Project

Motions to waive reading – Is have it

Motion by Councillor McFarland to referred to Finance Committee

Is have it.

Moved to Finance Committee and Advertising for Finance Committee Meeting on 5/18 at 6:30 PM

▶ 2015 – 064 - \$950,000 Bond Authorization for North Quincy Intersection Project

Motions to waive reading – Is have it

Motion by Councillor McFarland to referred to Finance Committee

Is have it

Moved to Finance Committee and Advertising for Finance Committee Meeting on 5/18 at 6:30 PM

▶ 2015 – 065 - \$895,000 Appropriation from Community Preservation Historic and Recreation Projects

Motion to waive the reading - Is has it

Councillor Coughlin thanked all the members of the CPC committee. 14 projects were considered by CPC.

Councillor Gutro thanked Councillor Coughlin for his years of services on the commission and asked if there was any open space or affordable housing applications?

Councillor Coughlin stated there were no applications for affordable housing but the 10% (\$109,000) of the 1.9 million will be set aside. There were some open space considerations - Eventide parcels B&C, removal knot weed on Newport Ave., Friends of Butlers Pond. There will be another order to cover the balance of projects that were approved. These are the time sensitive projects that need to begin.

Councillor Gutro feels a five year plan is needed for fire houses and should be part of a capital plans for all public buildings and not use CPC funding for these important pieces of infrastructure.

Councillor Laforest mentioned that the Wollaston and Quincy Point Firehouses are on the national register

Motion by Councillor Coughlin, Seconded by Councillor McFarland

Motion passed by 8-0 roll call vote with Councillor Hughes leaving at 8:58 pm

▶ 2015 – 066 - \$105,000 Appropriation for Land Acquisition – 48 Cleaves Street

Reading waived

Motion by Councillor McFarland Referred to Finance Committee

Backup information is to be provided to the City Council prior to Finance Committee

▶ 2015 – 067 - \$300,000 Appropriation for Land Acquisition – 1260 Sea Street

Reading waived

Motion by Councillor McFarland to refer to Finance Committee

Finance Committee to be scheduled after Councillor Laforest has scheduled a community meeting.

Backup information is to be provided to the City Council prior to Finance Committee

2015 – 038 - Confirmation of Appointment of Mary Ann Morris to the Quincy Housing Authority Board

Removed from Agenda

▶ 2015 – 068 - \$1,125.00 Gifts from Various Donations from Various Donors to D.A.R.E.

Thank you letter to be sent

Motion by Councillor McFarland, Seconded by Councillor Coughlin

Motion passed by 8-0 roll call vote – Councillor Hughes was absent

▶ 2015 – 069 - \$396.00 Gifts from Various Donations from Various Donors to D.A.R.E. in Memory of Peter Turowski Jr.

Thank you letter to be sent to Turowski family

Motion by Councillor McFarland, Seconded by Councillor

Motion passed by 8-0 roll call vote Councillor Hughes was absent

▶ 2015 – 070 – Resolve seeking update from Koch Administration on Quincy Center Construction Work – Councillor Gutro

Motion to waive reading Is have it

James Fatseas will provide the City Council with weekly update as well as be given to all businesses

Copies to be given to Downtown Committee

Motion to refer to Downtown Redevelopment Committee

Is have it

▶ 2015 – 071 – Resolve seeking Council Information Request on Proposed Downtown Redevelopment Plans – Councillor Gutro

Motion to waive reading Is have it

Planning Director Dennis Harrington spoke regarding revised plan and will be submitting a draft revised plan to the Council but first there must be public outreach including Planning Board and the Citizens Committee. The Financial Plan is being repackaged and will be put in front of the Council.

James Fatseas an update to Council is coming at next Council Meeting

Council President Finn requested a copy of Attorney James Sheas engagement letter

Motion to refer to Downtown Redevelopment Committee

Communications & Reports-

▶ Approval of Minutes from the April 6, 2015 City Council Meeting

Motion to approve by Councillor McFarland, Seconded by Councillor Croall

Is have it

Letters from Woodard & Curran, CPR & Braintree

From Traffic Department –

Councillor Laforest – **Add** – Handicap Parking at 26 Traffail Road

Councillor Croall - **Add** – Handicap Parking at 9 Lawn Ave

Councillor Croall - **Add** – Handicap Parking at 9 Union Street

Councillor Croall - **Remove** – Handicap Parking at 115 Martensen Street

The above has been referred to Ordinance Committee for advertising

Unfinished Business from Previous Meeting-

None

Report of Committees –

Finance Committee –

▶ 2015 – 040 – Transfer of \$637,296.32 Unexpended Funds from Completed Capital Projects to the Old City Hall/Coddington Renovation Capital Project Fund

Positive Recommendation from Finance Committee

Motion made by Councillor McFarland, Seconded by Councillor Croall

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 060 – Amendment to Council Order 2013 – 130 – \$1,500,000.00 is appropriated to pay costs of site work, hardscaping, landscaping, and drainage improvements at the former Quincy High School site, and also to pay additional costs of the Old City Hall renovation project

Positive Recommendation from Finance Committee

Motion made by Councillor McFarland, Seconded by Councillor Laforest

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 042 – \$4,000,000.00 for Quincy Point Pump Station Renovation

Positive Recommendation from Finance Committee

Motion made by Councillor McFarland, Seconded by Councillor Croall

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 059 – \$2,163,523.84 Appropriation to Old City Hall Project from Free Cash –

Motion made by Councillor McFarland, Seconded by Councillor Coughlin to place on file

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

Public Works Committee

▶ 2015 – 058 – National Grid – Springfield Street at Malden Street - National Grid to install and maintain 90 feet, more or less 4 inch gas main in Springfield Street, Quincy. From the existing 4 inch gas main at Malden Street, westerly to house #2 for a new gas service.

Positive Recommendation from Finance Committee

Motion made by Councillor Laforest, Seconded by Councillor McFarland

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

Ordinance Committee –

▶ 2015 – 048 – Install Handicap Parking at 16 Sextant Circle

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor Laforest

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 049 – Install Handicap Parking at 68 Broadway

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, seconded by Councillor Croall
Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 050 – Remove Handicap Parking at 6 Wintrop Ave

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor McFarland

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 051 – Install No Parking Copeland St. Northside- 131 East of Common St. to Buckley St.

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor Palmucci

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 052 – Remove Handicap Parking at 100 Fenno St.

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor Gutro

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 053 – Remove Handicap Parking at 100 Hamilton St.

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor Gutro

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 054 – Install No Parking - South Side of Hamilton St. from Rawson Rd to 138” East of Rawson Rd

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor McFarland

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 055 - Install No Parking Tyler St. West Side – Bridge St to Alleyne St.

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor Laforest

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 056 – Remove Handicap Parking at 118 Martensen Street

Install No Parking Hancock St. East from Butler Rd to 60 South of Butler Rd

Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor Croall

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ 2015 – 057 – Install No Parking Hancock St. East from Butler Rd to 60 South of Butler Road
Positive recommendation made by Councillor Coughlin

Motion made by Councillor Coughlin, Seconded by Councillor Laforest

Motion passed by 8-0 roll call vote - Councillor Hughes was absent

▶ Councillor Gutro asked for an update on the schedule for snow post-mortem & update on North Quincy Project

Councillor Palmucci will be scheduling an Oversight Committee meeting to review both items

Petitions, Memorial, Remonstrance –

▶ Councillor Gutro – Remembered Edward Durkin of Wollaston a Korean Veteran and Father of former City Councillor Stephen Durkin, Charles Collyer Jr. and Dottie Giarusso

▶ Councillor Croall – Remembered Margery Papile – Wife of former City Assessor Jim Papile

▶ Councillor McFarland – Remembered Betty McViney

▶ Councillor Coughlin – Remembered Jean Tierney

▶ Councillor Finn - Congratulated Councillor Hughes and her family on arrival of her second son Benjamin

Councillor Coughlin reminded everyone that Cleaner Greener is Saturday with a cook out after

Motions, Orders, Resolutions –

None

Scheduling of Committee Meetings & Public Hearings –

Monday, May 4, 2015 7:30 PM Regular Council Meeting

Monday, May 18, 2015 6:30 PM Finance Committee Meeting

7:30 PM Regular Council Meeting

Finance Committee Meetings for Budget-

Monday, May 11, 2015 7:00 PM Finance Committee

Tuesday, May 26, 2015 7:00 PM Finance Committee

Wednesday, June 3, 2015 7:00 PM Finance Committee

Adjournment at 9:40 pm