



City of Quincy

Massachusetts

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2016 JUN 24 PM 1:54

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

CITY CLERKS OFFICE
QUINCY, MASS. 02169

Ian C. Cain
Noel T. DiBona
William P. Harris
Kirsten L. Hughes, President

Brad L. Croall
Joseph G. Finn
Margaret E. Laforest
Nina X. Liang
Brian Palmucci

Nicole L. Crispo, City Clerk
Jennifer L. Manning, Clerk of Committees
Susan M. O'Connor, Auditor

AMENDED

Ordinance Committee Meeting
Monday, June 27, 2016 - 6:00 PM
The Great Hall

2016 – 133 – Urban Revitalization and Development Plan Amendment #4

Finance Committee Meeting
Monday, June 27, 2016 - 6:30 PM
The Great Hall

2016 – 134 – Appropriation - \$1,075,478.99 School Project Unexpended Funds Repurposing

2016 – 155 – Appropriation - \$1,000,000 for Quincy City Center District Improvement Program

City Council Meeting
Monday, June 27, 2016 - 7:30 PM
The Great Hall

Honoring of the Reverend Ann Suzedell Quincy Point Congregational Church

1. 2016 - 181 - Confirmation – City Clerk’s Appointment of Assistant City Clerk Clerk Crispo
2. 2016 - 182 - Appropriation – \$100,000 from Waterways Fund for Rehabilitation of the Pier at Squantum Point Park Mayor Koch
3. 2016 - 183 - Appropriation - \$ 341,540 Year End Transfers Mayor Koch
4. 2016 - 184 - Appropriation – **\$20,000** to Inspectional Services – Personal Services from Wetland Protection Fund Mayor Koch



City Council Meeting Agenda - Amended

City Hall - The Great Hall
Monday, June 27, 2016

5. 2016 - 185 - Appropriation – \$600,000 to Public Works – Personal Services from Reserve for Appropriation – Parking Receipts Mayor Koch
6. 2016 - 186 - Appropriation – \$37,438.96 to Public Building & Maintenance Dept. Capital Improvement – Upgrade & Repairs from Lincoln Hancock Pool Reserves Mayor Koch
7. 2016 - 187 - Appropriation – \$38,141.15 to Park Dept. Personal Services from Community Preservation Fund – Administration Mayor Koch
8. 2016 - 188 - Appropriation – \$40,000 to the Quincy Historical Society – Tourism from Hotel/Motel Tax Mayor Koch
9. 2016 - 189 - Appropriation – - \$200,000 to the Discover Quincy/Quincy Chamber of Commerce – Tourism from Hotel/Motel Tax Mayor Koch
10. 2016 - 190 - Appropriation – M.G.L Chapter 44, Section 53E ½ Setting the limit of \$100,000.00 which may be expended in FY2017 from the DPW Revolving Account Mayor Koch
11. 2016 - 191 - Appropriation – M.G.L Chapter 44, Section 53E ½ Setting the limit of \$300,000.00 which may be expended in FY2017 from the Recreation Revolving Account Mayor Koch
12. 2016 - 192 - Appropriation – \$8,000 to Health Dept. – Pump Out Boat from Free Cash Mayor Koch
13. 2016 - 193 - Order - Rededication of Intersection of Southern Artery and South Street in Memory of Private Bert J. Parnell U.S. Army World War I Mayor Koch
Councillor DiBona
Councillor Croall
14. 2016 - 194 - Order - Dedication of Intersection of Lancaster St and Fowler Street in Memory of the Trubiano Brothers service in World War II Mayor Koch
Councillor DiBona
Councillor Croall
15. 2016 - 195 - Order - Rededication of Intersection of Hannon Pkwy and Mechanics Street in Memory of Col. Frederick Jones U.S. Army World War I Mayor Koch
Councillor DiBona
Councillor Hughes
16. 2016 - 196 - Gift - \$100.00 from Robert & Rosemary Gilbody to D.A.R.E. Program in Memory of Lt. John Morton Mayor Koch
17. 2016 - 197 - Gift - \$720.00 from Various Donors to D.A.R.E. Camp Mayor Koch
18. 2016 - 198 - Gift – \$1,000 from National Grid to D.A.R.E. Program Mayor Koch
19. 2016 - 199 - Gift - \$4,000 from Various Donors to Mayors Charity Golf Tournament Mayor Koch
20. 2016 - 200 - Resolve - Requesting Ordinances Creating New Positions in FY17 Budget be Introduced Prior to Appointments Councillor Palmucci

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QUINCY, MASS. 02169
CITY CLERKS OFFICE

2016 JUN 24 PM 1:55

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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

Tel. (617) 376-1341, FAX (617) 376-1345 -TTY (617) 376-1375



City of Quincy, Massachusetts

OFFICE OF THE COUNCIL

MARGARET E. LAFOREST
COUNCILLOR – WARD ONE

Cell: (617) 471-1806
Office: (617) 376-1351
Fax: (617) 376-1345
Email: mlaforest@quincyma.gov

To: All Members of the Ordinance Committee

From: Councillor Margaret E. Laforest, Ordinance Committee Chair

A meeting of the Ordinance Committee of the Quincy City Council will meet on Monday, June 27th at 6:00 pm in the City Hall Great Hall relative any and all matters pending in these committees including, but not limited to:

2016 – 133 – Urban Revitalization and Development Plan Amendment #4

Copy to- All Councillors
Mayor Thomas P. Koch
Nicole L. Crispo – City Clerk
James Fatseas – Planning Director
James Timmins - Solicitor
Christopher Walker – Director of Policy and Information

Print Media
Quincy Access Television

QUINCY, MASS 02169
CITY CLERKS OFFICE

2016 JUN 24 PM 1:55



City of Quincy, Massachusetts

OFFICE OF THE COUNCIL

BRAD L. CROALL
COUNCILLOR – WARD TWO

Cell: (617) 376-1352
Office: (617) 376-1341
Fax: (617) 376-1345
Email: bcroall@quincyma.gov

To: All Members of the Finance Committee of the Quincy City Council

From: Councillor Brad L. Croall, Finance Committee Chairman

The Finance Committee of the Quincy City Council will meet on Monday, June 27th at 6:30 pm in the Great Hall relative any and all matters pending in this committee including, but not limited to:

2016 – 134 – Appropriation - \$1,075,478.99 School Project Unexpended Funds Repurposing

2016 – 155 – Appropriation - \$1,000,000 for Quincy City Center District Improvement Program

Copy to- All Councillors
Mayor Thomas P. Koch
Nicole L. Crispo – City Clerk
Susan O'Connor - Auditor
Christopher Walker – Director of Policy and Information
All Department Heads

Print Media
Quincy Access Television

RECEIVED
2016 JUN 23 PM 4: 21
CITY CLERK'S OFFICE
QUINCY, MASS. 02169

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-134

ORDERED:

June 06, 2016

Upon the request of the Director of Municipal Finance, and with the approval of his Honor the Mayor, the unexpended sum of \$1,075,478.99 (One million seventy-five thousand four hundred seventy-eight dollars and ninety-nine cents), now retained in the accounts listed below (into which they were deposited for purposes of window and door replacement) is transferred into a capital project account for purposes of bleacher and gymnasium upgrades and other building improvements at North Quincy High School and for roof replacement and roof mechanical repairs at City Hall Annex.

The specific accounts are the following:

Merrymount Elementary School	Fund # 6087	\$	29,845.00
Wollaston School	Fund # 6086	\$	17,973.80
North Quincy High School	Fund # 6088	\$	157,129.51
Parker Elementary School	Fund # 6091	\$	161,011.00
Lincoln-Hancock Community School	Fund # 6092	\$	709,519.68
	Total	\$	1,075,478.99

The remaining balances represent retained contingency funds not necessary or expended for the projects at each school, all of which are now complete.

The amount transferred shall be used for payment of all costs incidental and related to the North Quincy High School bleacher and gymnasium upgrades and other building improvements, and City Hall Annex roof replacement and mechanicals projects.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-155

ORDERED:

June 06, 2016

BE IT ORDAINED by the Quincy City Council that \$1,000,000 is appropriated to finance all costs needed to carry out the Quincy City Center District Improvement Program within the Quincy Center Development District, including all costs incidental and related thereto; that to meet this appropriation the Treasurer-Collector with the approval of the Mayor is authorized to borrow \$1,000,000 under G.L.c. 40Q, or any other enabling authority; that without limiting the generality of the foregoing, such bonds may be issued for the payment of project costs, which may include interest before and during the carrying out of a project and, for a reasonable time thereafter, such reserves as may be required by any agreement securing the bonds and all other expenses incidental to planning, carrying out and financing the project; that the Treasurer-Collector is authorized to file an application with the Municipal Finance Oversight Board to qualify any or all of the bonds under G.L. c44A and to provide such information and execute such documents as may be required by said Board for these purposes; and that the Mayor is authorized to take any other action necessary to carry out this project. All such borrowing shall be considered general obligations of the City of Quincy.



City of Quincy
Massachusetts

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AMENDED

City Council Meeting
Monday, June 27, 2016 - 7:30 PM
The Great Hall

**Honoring of the Reverend Ann Suzedell
Quincy Point Congregational Church**

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10. 2016 - 190 - Appropriation – M.G.L Chapter 44, Section 53E ½ Setting the limit of \$100,000.00 which may be expended in FY2017 from the DPW Revolving Account Mayor Koch
11. 2016 - 191 - Appropriation – M.G.L Chapter 44, Section 53E ½ Setting the limit of \$300,000.00 which may be expended in FY2017 from the Recreation Revolving Account Mayor Koch



City Council Meeting Agenda - Amended

City Hall - The Great Hall
Monday, June 27, 2016

-
- | | | |
|-----|--|--|
| 12. | 2016 - 192 - Appropriation – \$8,000 to Health Dept. – Pump Out Boat from Free Cash | Mayor Koch |
| 13. | 2016 - 193 - Order - Rededication of Intersection of Southern Artery and South Street in Memory of Private Bert J. Parnell U.S. Army World War I | Mayor Koch
Councillor DiBona
Councillor Croall |
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Tel. (617) 376-1341, FAX (617) 376-1345 -TTY (617) 376-1375

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-182

ORDERED:

June 27, 2016

Upon the recommendation of His Honor, the Mayor, the sum of \$100,000.00 is hereby appropriated to Squantum Point Park Pier Fund to be expended there from for purposes of the rehabilitation of the pier at Squantum Point Park.

The same to be transferred from the Waterways Improvement Fund.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-183

ORDERED:

June 27, 2016

Upon the request of the Director of Municipal Finance and with the recommendation of His Honor, the Mayor, the sum of \$341,540.00 is hereby appropriated in the following manner.

To:

Mayor's Office - Personal Services	\$	820.00
Municipal Finance Personal Services	\$	5,480.00
Purchasing Dept Personal Services	\$	240.00
Fire Dept Personal Services	\$	65,000.00
Police Dept. Personal Services	\$	80,000.00
IT Dept. Contractual/Communications	\$	90,000.00
Medicare/FICA Assessment	\$	100,000.00
TOTAL	\$	341,540.00

From:

Medical Insurance	\$	341,540.00
TOTAL	\$	341,540.00

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-184

ORDERED:

June 27, 2016

Upon the request of the Director of Inspectional Services, and with the recommendation of His Honor, the Mayor, the sum of \$20,000.00 is hereby appropriated to Inspectional Services - Personal Services.

The same to be transferred from the Wetlands Protection Fund.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-185

ORDERED:

June 27, 2016

Upon the request of the Director of Municipal Finance, and with the recommendation of His Honor, the Mayor, the sum of \$600,000.00 is hereby appropriated to Public Works – Personal Services.

The same to be transferred from Reserve for Appropriation – Parking Receipts.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-186

ORDERED:

June 27, 2016

Upon the request of the Director of Public Buildings, and with the recommendation of His Honor, the Mayor, the sum of \$37,438.96 is hereby transferred from Lincoln Hancock Pool Reserves to Public Building & Maintenance Department Capital Improvement – Upgrade & Repairs on the pool.



**City of Quincy
Public Building Department**

June 7, 2016

Attention: Mayors Office

Subject: Transfer of funds from Lincoln Hancock Pool Account to Public Buildings Department

The Public Building Department is requesting that the balance of funds in the Lincoln Hancock Pool Account #: 4505-3-300-0000-0000-26-00-104000 totaling \$37,438.96 be transferred to the Public Buildings Department in order to help pay for the Cleaning, Repair and Re-Grouting of the Lincoln Hancock Pool beginning August 26, 2016.

Would it be possible to present this request to the City Council at the final Council Meeting in June?

Walter F. Macdonald III
Director of Building Maintenance
City of Quincy, MA

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-187

ORDERED:

June 27, 2016

Upon the request of the Director of Municipal Finance, and with the recommendation of His Honor, the Mayor, the sum of \$38,141.15 is hereby appropriated to the Park Dept. - Personal Services.

The same to be transferred from Community Preservation Fund - Administration.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-188

ORDERED:

June 27, 2016

Upon the request of His Honor, the Mayor, a sum not to exceed \$40,000.00 is to be appropriated to the Quincy Historical Society - Tourism, to be disbursed in Fiscal Year 2017 in quarterly payments.

The same to be transferred from Hotel/Motel Tax.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-189

ORDERED:

June 27, 2016

Upon the request of His Honor, the Mayor, a sum not to exceed \$200,000.00 is to be appropriated to the Discover Quincy/Quincy Chamber of Commerce - Tourism, to be disbursed in Fiscal Year 2017 in quarterly payments.

The same to be transferred from Hotel/Motel Tax.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-190

ORDERED:

June 27, 2016

In accordance with the provisions of G.L. Chapter 44 Section 53E½, 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 2017 from the DPW Revolving Account established by Council Order 2012-018.



CITY OF QUINCY, MASSACHUSETTS
Department of Public Works

City of Quincy



Thomas P. Koch
Mayor

Daniel G. Raymondi
Commissioner

April 29, 2016

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

Re: DPW Revolving Account

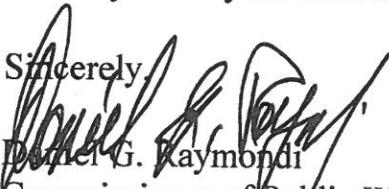
Dear Mayor Koch:

In accordance with the provisions of G.L., Chapter 44 Section 53E1/2 , the City of Quincy must annually authorize the limit of the amount which the Department of Public Works Revolving Account may expend for the Fiscal Year.

I am formally requesting the Fiscal Year 2017 limit to be set at \$100,000.00.

Thank you for your kind consideration.

Sincerely,


Daniel G. Raymondi
Commissioner of Public Works

DGR

cc. Director of Policy, Chris Walker

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-191

ORDERED:

June 27, 2016

In accordance with the provisions of G.L. Chapter 44 Section 53E $\frac{1}{2}$, upon the request of the Park and Recreation 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 2017 from the Recreation Revolving Account established by Council Order 2009-134.

Thomas P. Koch
Mayor

"Don't Hesitate, Recreate"

Commissioners

Thomas C. O'Brien
Chairman
Jay P. Stearns
Vice Chairman
Michael Norton
Secretary

Barry J. Welch
Director of Recreation



**City of Quincy
Massachusetts
Recreation Department**

Paul Bregoli
Joseph Brill
Paul M. Doherty
Connie Driscoll
Nathan Knowles
Kerry Troup

June 7, 2016

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

Dear Mayor Koch,

In accordance with the G.L Chapter 44, sec. 53E ½ the City of Quincy must annually authorize the limit of the amount which the recreation revolving fund may expend for the fiscal year.

I am formally requesting the FY2017 limit to be set at \$300,000. I have attached a sample order for your approval.

Your kind consideration is sincerely appreciated.

Sincerely,

Barry J. Welch

Barry J. Welch
Director of Recreation

Cc: Mark J. Cavanagh, Director of Finance ✓
Chris Cassani, Director of Parks

Attachment

BJW/eh

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-192

ORDERED:

June 27, 2016

Upon the request of the Health Commissioner and with the recommendation of His Honor, the Mayor, the sum of \$8,000.00 is hereby appropriated to the Pump Out Boat (Clean Vessel Grant).

The same to be charged from Free Cash.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**
WARD TWO COUNCILLOR – BRAD L. CROALL
COUNCILLOR AT LARGE – NOEL T. DIBONA

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-193

ORDERED:

June 27, 2016

BE IT ORDAINED that the City Council hereby names the following intersection in Memory of Private Bert J. Parnell U.S. Army World War I

Intersection of Southern Artery and South Street

The intersection of Southern Artery and Des Moises Road was the original site of the plaque and has been removed during construction of 1,000 Southern Artery.

A rededication to be held in September 2016.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**
WARD TWO COUNCILLOR – BRAD L. CROALL
COUNCILLOR AT LARGE – NOEL T. DIBONA

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-194

ORDERED:

June 27, 2016

BE IT ORDAINED that the City Council hereby names the following intersection in
Memory of the Trubiano Brothers service in World War II

Intersection of Lancaster Street and Fowler Street

The Trubiano's are five brothers who all served in WWII. Anthony, George and Edward served in the Army; Francis and Robert were with the Marines. Two were wounded, but all 5 returned home. They all grew up in the Point on Lancaster St. and went to Quincy High.

A dedication to be held in September 2016.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**
WARD FIVE COUNCILLOR – KIRSTEN L. HUGHES
COUNCILLOR AT LARGE – NOEL T. DIBONA

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-195

ORDERED:

June 27, 2016

BE IT ORDAINED that the City Council hereby names the following intersection in Memory of Col. Frederick Jones U.S. Army World War I

Intersection of Hannon Parkway and Mechanics Street

The intersection of Washington Street and Hancock Street was originally dedicated in 1937 in honor of Col. Jones. It has been removed during construction in the square.

A rededication to be held in September 2016.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-196

ORDERED:

June 27, 2016

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

DONOR	GIFT	PURPOSE
Robert & Rosemary Gilbody In Memory of Lt. John Morton	\$100.00	D.A.R.E. Program

Deposit To: 31194 - 484000

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

JUNE 20, 2016

TO: The Quincy City Council

Please accept the following gift

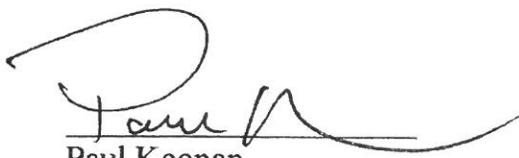
PURPOSE: DONATION FOR DARE PROGRAM IN MEMORY
OF LT. JOHN MORTON
TOTAL AMOUNT \$100.00

ACCOUNT # 31194-484000

DONOR: MS. ROSEMARY GILBODY

CONTACT: MS. ROSEMARY GILBODY

 ADDRESS: 108 PURITAN DRIVE
QUINCY MA 02169


Paul Keenan
Chief Of Police

D.A.R.E.

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

To Resist Drugs and Violence

Donation to DARE: 100.00

Contact: In Memory of Lt. John Morton
Ms. Rosemary Gilbody
108 Puritan Drive
Quincy MA 02169

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-197

ORDERED:

June 27, 2016

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

DONOR	GIFT	PURPOSE
Various Donors	\$1,000.00	D.A.R.E. Camp

Deposit To: 31194 - 484000

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

JUNE 6, 2016

TO: The Quincy City Council

Please accept the following gift

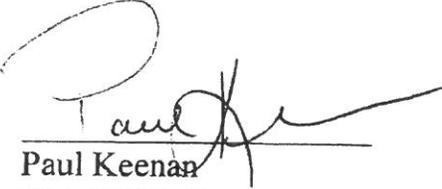
PURPOSE: DONATION FOR DARE SUMMER CAMP.
TOTAL AMOUNT \$720.00

ACCOUNT # 31194-484000

DONOR: VARIOUS PARENTS OF DARE CAMP

CONTACT: OFFICER JOHN GRAZIOSO

 ADDRESS: QPD


Paul Keenan
Chief Of Police

D.A.R.E.

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

To Resist Drugs and Violence

Donation to DARE: 720.00

Contact: Various Parents of dare summer program

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-198

ORDERED:

June 27, 2016

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

DONOR	GIFT	PURPOSE
National Grid	\$100.00	D.A.R.E. Program

Deposit To: 31194 - 484000

QUINCY POLICE DEPARTMENT

GIFT ACCOUNT

JUNE 6, 2016

TO: The Quincy City Council

Please accept the following gift

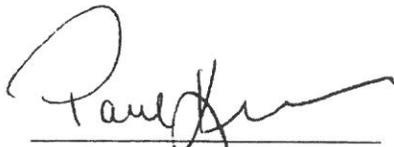
PURPOSE: DONATION FOR DARE PROGRAM.
TOTAL AMOUNT \$1,000.00

ACCOUNT # 31194-484000

DONOR: NATIONAL GRID

CONTACT: MR. JOE CARDINAL

ADDRESS: 100 E. ASHLAND ST
BROCKTON MA 02302



Paul Keenan
Chief Of Police

D.A.R.E.

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

To Resist Drugs and Violence

Donation to DARE: 1000.00

Contact: Mr. Joe Cardinal
National Grid
100 E. Ashland Street
Brockton MA. 02302

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-199

ORDERED:

June 27, 2016

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	\$4,500.00	Various Local Charities - Mayor's Charity Cup Golf Tournament

Deposit To: 83494 - 484000

VENDOR	AMOUNT
Boston Property Contractors, Inc.	\$2,500.00
Boston Scientific Corporation	\$1,500.00
Covanta Energy, LLC	\$500.00
Total	\$4,500.00

INTRODUCED BY: **WARD FOUR COUNCILLOR – BRIAN PALMUCCI**
COUNCILLOR AT LARGE – NINA X. LIANG

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-199

ORDERED:

June 27, 2016

WHEREBY, in the FY17 Municipal Budget there were created certain municipal positions that are not yet supported by respective ordinances creating said position;

THEREFORE BE IT RESOLVED, that the Quincy City Council requests ordinances creating said new positions be introduced by the Administration, prior to any permanent appointments to fill said positions in FY17.



City of Quincy, Massachusetts

OFFICE OF THE COUNCIL

BRAD L. CROALL
COUNCILLOR – WARD TWO

Cell: (617) 376-1352
Office: (617) 376-1341
Fax: (617) 376-1345
Email: bcroall@quincyma.gov

To: All Members of the Finance Committee of the Quincy City Council

From: Councillor Brad L. Croall, Finance Committee Chairman

The Finance Committee of the Quincy City Council will meet on Monday, June 27th at 6:30 pm in the Great Hall relative any and all matters pending in this committee including, but not limited to:

2016 – 134 – Appropriation - \$1,075,478.99 School Project Unexpended Funds Repurposing

2016 – 155 – Appropriation - \$1,000,000 for Quincy City Center District Improvement Program

Copy to- All Councillors
Mayor Thomas P. Koch
Nicole L. Crispo – City Clerk
Susan O'Connor - Auditor
Christopher Walker – Director of Policy and Information
All Department Heads

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INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-134

ORDERED:

June 06, 2016

Upon the request of the Director of Municipal Finance, and with the approval of his Honor the Mayor, the unexpended sum of \$1,075,478.99 (One million seventy-five thousand four hundred seventy-eight dollars and ninety-nine cents), now retained in the accounts listed below (into which they were deposited for purposes of window and door replacement) is transferred into a capital project account for purposes of bleacher and gymnasium upgrades and other building improvements at North Quincy High School and for roof replacement and roof mechanical repairs at City Hall Annex.

The specific accounts are the following:

Merrymount Elementary School	Fund # 6087	\$	29,845.00
Wollaston School	Fund # 6086	\$	17,973.80
North Quincy High School	Fund # 6088	\$	157,129.51
Parker Elementary School	Fund # 6091	\$	161,011.00
Lincoln-Hancock Community School	Fund # 6092	\$	709,519.68
	Total	\$	1,075,478.99

The remaining balances represent retained contingency funds not necessary or expended for the projects at each school, all of which are now complete.

The amount transferred shall be used for payment of all costs incidental and related to the North Quincy High School bleacher and gymnasium upgrades and other building improvements, and City Hall Annex roof replacement and mechanicals projects.

INTRODUCED BY: **MAYOR THOMAS P. KOCH**

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2016-155

ORDERED:

June 06, 2016

BE IT ORDAINED by the Quincy City Council that \$1,000,000 is appropriated to finance all costs needed to carry out the Quincy City Center District Improvement Program within the Quincy Center Development District, including all costs incidental and related thereto; that to meet this appropriation the Treasurer-Collector with the approval of the Mayor is authorized to borrow \$1,000,000 under G.L.c. 40Q, or any other enabling authority; that without limiting the generality of the foregoing, such bonds may be issued for the payment of project costs, which may include interest before and during the carrying out of a project and, for a reasonable time thereafter, such reserves as may be required by any agreement securing the bonds and all other expenses incidental to planning, carrying out and financing the project; that the Treasurer-Collector is authorized to file an application with the Municipal Finance Oversight Board to qualify any or all of the bonds under G.L. c44A and to provide such information and execute such documents as may be required by said Board for these purposes; and that the Mayor is authorized to take any other action necessary to carry out this project. All such borrowing shall be considered general obligations of the City of Quincy.