



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, MAY 21, 2012

6:30 PM ***FINANCE COMMITTEE MEETING - #2012-053 & #2012-082
Unfunded Pension & Health Liability - #2012-050 \$18 Million
Bond Renovation/Restoration of City Hall & Coddington School***

7:30 PM ***CITY COUNCIL MEETING***

William R. Caddy Detachment #124 to Post Colors & Lead Pledge of Allegiance

COMMENDATION TO REV. SHELDON BENNETT

- 1. Mayor's Presentation – "I-Cubed Program" #2012-073***
- 2. Appropriation of \$81,000 to Workers Comp. Medical –
Same to be charged to Free Cash***
- 3. Appropriation of \$150,000 to Unemployment Insurance
Same to be charged to Free Cash***
- 4. Appropriation of \$239,000 F.I.C.A. Assessment
Same to be charged to Free Cash***
- 5. Appropriation of \$163,892.73 to Public Works – Capital Expenditures
for site preparation work for Salt Shed - to be transferred as follows:
\$118,312.12 from Snow & Ice Overtime; \$35,580.61 from Snow & Ice
Repairs/Maintenance; \$10,000 from Snow & Ice Supplies***
- 4. Accepting Gift of \$200 from Mary T. Cox for Quincy Animal Shelter***
- 5. Accepting Gift of \$1,750 from Various Donors for DARE Camp***

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

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

May 21, 2012

Upon the recommendation of the Director of Municipal Finance and with the approval of His Honor, the Mayor, the sum of \$81,000.00 is hereby appropriated to Worker's Comp- Medical acct #0191254-570703. The same to be charged to Free Cash

PASSED TO BE ORDAINED MAY 21, 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-

May 21, 2012

Upon the recommendation of the Director of Municipal Finance and with the approval of His Honor, the Mayor, the sum of \$150,000.00 is hereby appropriated to Unemployment Insurance. The same to be charged to Free Cash

PASSED TO BE ORDAINED MAY 21, 2012

ATTEST:

CLERK OF COUNCIL

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

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

May 21, 2012

Upon the recommendation of the Director of Municipal Finance and with the approval of His Honor, the Mayor, the sum of \$239,000.00 is hereby appropriated to F.I.C.A. assessment. The same to be charged to Free Cash

PASSED TO BE ORDAINED MAY 21, 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-

May 21, 2012

Upon the request of the Commissioner of Public Works, and with the recommendation of His Honor, the Mayor, a sum of \$163,892.73 is hereby appropriated to Public Works- Capital Expenditures. The same is to be transferred as follows:

Snow & Ice Overtime	\$118,312.12
Snow & Ice Repairs/Maintenance	\$35,580.61
Snow & Ice Supplies	\$10,000.00

PASSED TO BE ORDAINED MAY 21, 2012

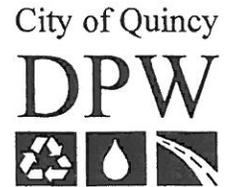
ATTEST:

CLERK OF COUNCIL

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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

May 4, 2012

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

Dear Mayor Koch,

In order to proceed with the Salt Shed project a transfer from the Snow Budget to the DPW budget is required.

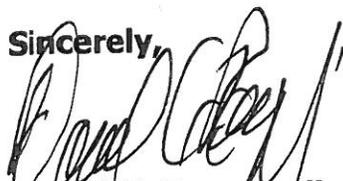
Therefore, I am requesting that \$163,892.73 be transferred from the Snow/Ice Budget to the DPW Contractual Code 0142352-530303 as follows:

Snow-Ice

0142351-510130 Overtime	\$118,312.12
0142352-520400 Repairs:Maintenance	35,580.61
0142354-540000 Supplies	<u>10,000.00</u>
	\$163,892.73

Thank you in advance for your cooperation regarding this matter.

Sincerely,



Daniel G. Raymondi
Commissioner

DGR/klm
Enclosure

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

SALT SHED CONSTRUCTION BUDGET

	COST	IN-KIND EXP
1. Geotechnical Consultant, test borings, preconstruction soil analysis	\$12,000.00	
2. Site Prep - excavate and replace unsuitable soils, establish rough grade @ floor elevation		
bare rental, hydraulic excavator	\$11,000.00	
bare rental, bulldozer	\$6,000.00	
bare rental, end dumps	\$6,000.00	
bare rental, vibratory roller	\$3,000.00	
structural fill from DPW backyard recycling		\$15,000.00
3. Install big-block containment wall and foundation piers for structure		
materials-big blocks	\$35,400.00	
materials-galvanized steel plates and angles	\$9,492.73	
materials-galvanized bolts	\$5,000.00	
bare rental, crane to set blocks	\$4,000.00	
drill and epoxy anchor foundation bolts	\$3,000.00	
4. Finish sitework-backfill outside containment wall and prep interior for paving		
material - gravel backfill outside, from DPW recycling		\$15,000.00
material - screened gravel base under paving, from DPW recycling		\$7,000.00
DPW loaders to move materials		\$5,000.00
DPW road grader to fine grade		\$1,500.00
bare rental, bulldozer	\$6,000.00	
bare rental, vibratory roller	\$3,000.00	
5. Bituminous concrete paving - floor and loading apron		
subcontract	\$50,000.00	
6. Labor - overtime contingency	\$10,000.00	
TOTAL OUT-OF-POCKET COST	\$163,892.73	

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

May 21, 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>
Mary T. Cox	\$200.00	Quincy Animal Shelter

Deposit To: 83044-484000

PASSED TO BE ORDAINED MAY 21, 2012

ATTEST:

CLERK OF COUNCIL

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**CITY OF QUINCY
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ORDER NO. 2012-

May 21, 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	\$1750.00	D.A.R.E. Camp

Deposit To: 31194-484000

PASSED TO BE ORDAINED MAY 21, 2012

ATTEST:

CLERK OF COUNCIL

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