

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, October 12, 2010

Monday, October 11, 2010, being a legal holiday, the regular meeting of the City Council was held this day at 7:30 p.m. with Mayor John A. Spring presiding.

The following members were physically present:

Ald. Bumbry, Duesterhaus, Bauer, Moore, Havermale, Sassen, Rein, Lepper, Vahlkamp, Brink, Holtschlag, Reis. 12.

Absent: Goehl, Farha. 2.

Ald. Duesterhaus moved the Aldermen be excused from this meeting. Motion carried.

The minutes of the regular meeting of the City Council held October 4, 2010, were approved as printed, on a motion of Ald. Duesterhaus. Motion carried.

#### The City Clerk presented and read the following:

#### PETITIONS

By Lester Hammond Chapter Korean War Veterans Assoc. requesting permission to hold their "Forget-Me-Not" Poppy tag day on November 11th at various locations in the City of Quincy.

Ald. Reis moved the prayer of the petition be granted and the proper authorities notified. Motion carried.

By Veterans of Foreign Wars Post 5129 requesting permission to hold their "Buddy Poppy" tag days on October 18th through the 22nd at the locations of 24th & Spring and 48th & Broadway.

Ald. Reis moved the prayer of the petition be granted and the proper authorities notified. Motion carried.

By TNT Action Sports & River Roads HOG Chapter requesting permission to hold the 2010 Salvation Army Toy Run on Saturday, November 13th beginning at 10:00 a.m. starting at the TNT Action Sports, 52nd and Oak, going west to 48th St., south to Maine, west to 7th St., north on 7th to the alley between Maine and Hampshire, east in alley to Salvation Army parking lot.

Ald. Reis moved the prayer of the petition be granted and the proper authorities notified. Motion carried.

#### RESOLUTION

WHEREAS, the Department of Utilities did advertise for bids for the reconstruction of approximately 560 square feet of brick parapet walls and the reinforcement of the water treatment plant main pump station roof structure with new steel supports based on plans and specifications prepared by Poepping, Stone, Bach & Associates; and,

WHEREAS, the following bids were received:

<u>Contractor</u>	<u>Bid Security</u>	<u>Addenda</u>	<u>Bid</u>
Waterkotte Construction Quincy, Illinois	Provided	Not Submitted	\$126,320.00
Tri-State Masonry Quincy, Illinois	Not Provided	Submitted	\$ 78,350.00
Leander Construction Canton, Illinois	Provided	Submitted	\$ 77,800.00

WHEREAS, the low bid of Leander Construction was below the engineer's estimate of \$90,000.00 and meets all specification requirements; and,

WHEREAS, funding is available to finance this expenditure from the Utilities Department Consolidated Account.

THEREFORE BE IT RESOLVED, that the Director of Purchasing and Director of Utilities recommend to the Mayor and Quincy City Council that the low bid of Leander Construction in the amount of \$77,800.00 be accepted to perform this work.

Ann Scott  
Director of Purchasing/Comptroller  
David M. Kent  
Director of Utilities

Ald. Reis, seconded by Ald. Holtschlag, moved the adoption of the resolution and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.



Fire and Police Comm. ....		375.00	563.59
MIS Department .....		1,123.26	11,984.56
Police Department.....		5,482.67	220,004.84
Fire Department .....		1,919.93	145,245.19
Engineering.....		257.25	20,207.57
Eng-Amtrak Station .....		1,768.27	
Eng-Landfill .....		401.80	
Eng-Pkg Lot Maint. ....		542.92	
Eng-Street Lights & Signs .....		27,744.39	
Tax Distribution .....		43,812.76	
Subsidies .....		16,851.50	
<b>GENERAL FUND SUBTOTAL .....</b>	<b>61,300.00</b>	<b>114,622.52</b>	<b>447,338.46</b>
Planning and Devel.....		4,390.73	21,833.63
911 System .....		28.79	34,745.49
Housing Resource Fund .....		800.00	
911 Surcharge Fund .....		4,693.65	
Traffic Signal Fund .....		3,337.70	
Crime Lab Fund .....		611.82	
Transit Fund .....		153.54	30,251.04
Capital Projects Fund .....		96,606.47	
Sanitation Conn Fee/Exp Fund .....		858.00	
Special Capital Funds .....		277.78	
Water Fund .....			
Utilities Dept .....			25,191.21
Central Services .....		1,001.25	15,388.00
Sewer Fund .....			
Central Services .....			8,254.68
Utilities Dept .....			8,880.93
Quincy Regional Airport Fund .....		137.72	7,741.56
Titan Hangar Fund .....		2,977.24	
Municipal Dock .....		176.44	1,061.89
Central Garage .....		7,340.35	9,213.42
Central Services Fund .....		547.80	24,624.33
Self Insurance .....		1,291.60	6,988.06
Econ Dev Revolv Loan Fund .....		36,796.78	
Sister City Commission Fund .....		626.38	
<b>BANK 01 TOTALS .....</b>	<b>61,300.00</b>	<b>277,276.56</b>	<b>641,512.70</b>
Motor Fuel Tax .....		290,761.81	
2009 G/O OLC Proj Fund.....		14,091.00	
2009C G/O Library Proj Fund .....		58,087.34	
<b>ALL FUND TOTALS .....</b>	<b>61,300.00</b>	<b>640,216.71</b>	<b>641,512.70</b>

Steve Duesterhaus  
Anthony E. Sassen  
Raymond Vahlkamp  
Ben Bumbry, Jr.

**Finance Committee**

Ald. Duesterhaus, seconded by Ald. Vahlkamp, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

**MOTIONS**

Ald. Bauer moved to allow a dumpster on city right-of-way in front of 910 N. 22nd starting October 15th for two weeks. Motion carried.

Ald. Brink referred to Central Service the trees at 1418 Monroe and 716 Jackson for possible removal or trimmed with the possibility of using Sixth Ward funds. Motion carried.

Ald. Holtschlag referred to the Street Lights/Right-Of-Way Committee the street light that is out at 8th and Ohio on the northeast side. Motion carried.

The City Council adjourned at 7:50 p.m. on a motion of Ald. Havermale. Motion carried.

**JENNY HAYDEN, CMC**  
City Clerk