

CITY COUNCIL AGENDA

October 9, 2012

(Final Agenda)

7:30 p.m.

PETITIONS

Ward 1 By O'Shea's, 4th & Cedar, requesting permission to waive **Section 18.030(1)** (Sell outside of licensed premises) and **Section 18.039(4)** (Permitting open liquor to leave licensed premises) of Chapter 18 of the City Code on October 27th from noon to 10:00 p.m. for an outdoor event. The band will begin at 6:00 p.m. and end promptly at 10:00 p.m. The area for this event will be fenced so that access will be one way in and out of their building. No direct access will be allowed to public streets or sidewalks.

By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: St. Francis Church Fall Bazaar from now through 11/3/12; Quincy Elks Lodge #100 BPOE from 10/9/12 through 11/10/12; and American Legion Post 37 from 10/9/12 through 11/8/12. The City Clerk recommends approval of the permits.

Ward 4 By DCV Imports/S&N Display Fireworks, requesting to hold a fireworks display on October 20th at Flinn Stadium, 4400 Maine for Octoberfest. The Quincy Fire Department has inspected the site and given their approval.

Ward 7 By The Scoreboard, 234 S. 8th, requesting permission to waive **Section 18.039(4)** (Permitting open liquor to leave licensed premises) on October 19th and 20 and October 27th from 9:00 a.m. to 1:00 a.m. in their North Parking Lot for the Tin Dusters and a Halloween Party. They will have both ends of the parking lot fenced off with only one way in and out of the building to the parking lot. There will be no music outside or the sales of liquor.

MAYOR'S APPOINTMENTS

Floyd Lish to the Quincy Preservation Commission

William Parker to the Quincy Housing Authority

PROCLAMATIONS

October 7th – 13th as "Fire Prevention Week 2012"

October 11th – November 11th as "Big Read 2012"

RESOLUTIONS

Quincy Transit Lines Director and the Comptroller recommending approval of a short-term loan of up to \$600,000, as needed, from the General Fund to the Quincy Transit Lines to pay operating expenses.

Ward 1 Utilities Director recommending approval of Rees Construction Co. perform the emergency repairs to the sewer line located between 5th and 6th on Oak pursuant to the requirements of Section 13.1619.

Transit Director and Transit Committee recommending reimbursing Gem City Ford for extensive repairs made to bus 0808 in the amount of \$6,858.72.

REPORT OF FINANCE COMMITTEE