

CITY COUNCIL AGENDA

July 8, 2013
(Final Agenda)
7:30 p.m.

PRESENTATION BY COASTAL HYDROPOWER CORPORATION

Coastal Hydropower will present a proposal for entering into a Development Agreement to allow the City to file a petition for a declaratory order from FERC.

Request to Speak

Written request to speak under suspended rules by Neal Anderson representing Coastal Hydropower Corporation.

PETITIONS

By Adams County Farm Bureau Foundation requesting permission to conduct a raffle and have the bond requirement waived from 7/10/13 through 8/8/13. The City Clerk recommends approval of the permit.

Ward 4 By the Spring Street Bar, 17th & Spring, requesting permission to waive Section 18.039 (1) (Open Liquor Consumption and possession of liquor on public street, public alley, public sidewalk or public parking lot) & (4) (Permitting open liquor to leave licensed premises) for a Homeward Bound Waggin fundraiser on their parking lot July 13th from 1:00 p.m. to 7:00 p.m. There will be a fenced in area with one entrance in.

Ward 7 A revocable permit application for encroachment of city right-of-way by District Designs, 509 Maine, requesting permission to place an A-framed sign on the sidewalk in front of business during normal business hours. The City Engineer presents this request subject to two conditions.

MAYORS APPOINTMENTS

Ald. Terri Heinecke to the Preservation Commission and Jacob Venvertloh to the Utilities Committee

RESOLUTIONS

Ward 7 Director of Utilities recommending approval of the invoice of Rees Construction Co. in the amount of \$13,550.94 for the emergency repairs to a sewer inlet located at 6th & Kentucky.

Interim Airport and Purchasing Directors and Aeronautics Committee recommending approval of the invoice from Hanson Professional Services, Inc. in the amount of \$6,399.01 for expenses incurred for the transportation improvement plan long range planning at the Quincy Regional Airport.

Chief of Police, Interim Purchasing Director and Police Aldermanic Committee recommending approval to purchase four Ford Police Interceptor Utility Vehicles from Morrow Brothers Ford, Greenfield, IL in the amount of \$105,060 based on Illinois State contract.

Chief of Police, Interim Purchasing Director and Police Aldermanic Committee recommending approval of the low bid of Ridder's Business Supply in the amount of \$5,468 for 26 tables with funding available in the State Forfeiture Fund.

ORDINANCES

Adoption of ...

An Ordinance Amending The 2013-2014 Fiscal Year Budget. (Increase Expenditure: Bond Payments – Principal \$121,650; Bond Payments – Interest \$17,842)

Second presentation ...

An Ordinance Amending The 2013-2014 Fiscal Year Budget. (Increase Expenditure: Capital Outlay – Machinery & Equipment \$144,000)

First presentation ...

Ward 3 An Ordinance Granting Variations From Zoning Regulations. (4520 Broadway, reduce rear yard from 15' to 3' to build a storage building and waive the requirement to provide sight-proof landscaping or fencing within the rear yard.)

FINANCE COMMITTEE REPORT