

CITY COUNCIL AGENDA

October 7, 2013

(Final Agenda)

7:30 p.m.

PETITIONS

By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: Triple Oaks Club from now until 10/27/13 and St. Francis Solanus Church Fall Bazaar from now until 11/02/13. The City Clerk recommends approval of the permits.

**Ward
7**

At the 6/3/13 City Council Meeting the Washington Theater requested permission to hold their inaugural Fright-5K walk/run on the evening of October 26th beginning at 5:00 p.m. with participants to finish by 6:30 p.m. They are now requesting to have cones along the centerline during the Fright 5k and “No Parking” signs posted. The “No Parking” would be Oct. 26th from 4:30 p.m. to 6:30 p.m. along the original approved route and the cones would need to be up from the start at 5:00 p.m. until last participant passes them, 6:00 p.m. They are also requesting to close half the block between 4th and 5th on Hampshire in front of the Theater to accommodate the Theater’s Post Race Fundraising Party.

MONTHLY REPORTS

PUBLIC FORUM

PROCLAMATIONS

Week of October 6th thru 13th as “Adams County Home and Community Education Week” and “Fire Prevention Week 2013”

RESOLUTIONS

Resolution authorizing extending the following contracts using the same terms: yard waste collection and disposal, Evan’s Recycling, from the expiration date of February 28, 2014 through April 30, 2014; recycling, Quincy Recycle Paper, Inc., from the expiration date of December 31, 2013 through April 30, 2014; solid waste disposal, Allied Waste Services and BFI Waste Services, from the expiration date of December 31, 2013 through April 30, 2014.

Transit Lines Director recommending approval of the quote received from Gillig Corp. in the amount of \$15,755.79 for the purchase of diagnostic equipment and tooling. Funding provided by the State/Federal Capital Assistance Grant.

Central Services Committee, Interim City Engineer and Interim Purchasing Director recommending the low bid of Supreme Electric Co. be approved in the amount of \$24,686.70 for new batteries for various traffic signals. The State of Illinois will reimburse the city \$15,514.58 and the remaining funding is in this year’s MFT maintenance budget.

**Wards
3,5**

Planning Director, Interim City Engineer, Interim Purchasing Director and Central Services Committee recommending approval to enter into an agreement with the Adams County Highway Dept. for the design and plans associated with the traffic improvements to 48th Street from north of State Street to Columbus Rd.

Transit Director, Transit Committee and Interim Purchasing Director recommending approval of entering into “Tire Lease” program for City buses with Bridgestone Americas, Akron OH, in the amount of \$63,404.25 for a three year contract.

ORDINANCES

Adoption of... An Ordinance Amending Article V (Parking Rules) Of Chapter 20 (Traffic And Vehicles) Of The Municipal Code of The City Of Quincy Of 1980. (Add: "Within 1' of the radius of any driveway")

Second presentation... An Ordinance Amending The 2013-2014 Fiscal Year Budget. (Increased Expenditure #502: Repair & Maintenance/Machinery & Equipment - \$200,000)

FINANCE COMMITTEE REPORT