

**CITY COUNCIL AGENDA**

**February 8, 2016**

**(Final Agenda)**

**7:30 p.m.**

**Note: All items presented are subject to final action.**

**TOWN BUSINESS**

**Registered Requests to Speak**

**Report Of The Quincy Township Supervisor  
For General Assistance For The Month Of January, 2016**

**Report of Town Auditing Committee**

**Public Hearing/Adoption of Amended Budget & Appropriation Ordinance  
For Fiscal Year 2015/2016**

**PETITIONS**

- Ward 7** By Early Childhood Education Center requesting permission to hold their annual “Week of the Child” parade April 11<sup>th</sup> at 10:00 a.m. and again at 1:45 p.m. The parade will start at Salem Church parking lot, south on 9<sup>th</sup> to State, west on State to 8<sup>th</sup>, north on 8<sup>th</sup> to Kentucky then east on Kentucky to 9<sup>th</sup> back to Salem Church parking lot. They are requesting barricades and the help of the Police Auxiliary.
- By St. Francis Solanus requesting permission to conduct a raffle and have the bond requirement waived from 4/24/16 to 6/11/16. The City Clerk recommends approval of the permit.
- Ward 2** By St. Francis Parish, 17<sup>th</sup> & College, requesting permission to block off College Ave. between 17<sup>th</sup> & 18<sup>th</sup> St. and 17<sup>th</sup> St. between Oak and Elm from noon to midnight on Saturday June, 11<sup>th</sup> for the annual parish picnic.
- Ward 2** By the Quincy Boat Club requesting to waive ordinance Section 74.01 (c)(At any place where the standing of a vehicle reduces the useable width of the roadway from moving traffic to less than 18’ on Bonansinga Dr. near the Quincy Boat Club for the following dates, February 7<sup>th</sup>, 13<sup>th</sup>, 18<sup>th</sup>, 20<sup>th</sup>, 26<sup>th</sup>, 27<sup>th</sup>, and 28<sup>th</sup> .

**REPORTS OF QUINCY PLAN COMMISSION**

- Ward 3** Recommending approval of a one-lot subdivision to result in a 3.35-acre lot located at 700 N. 60th Street under the “small tracts” provision of the Subdivision Ordinance, with the final plat to note that Lot 1 is undevelopable.
- Ward 1** Recommending approval of a zoning change from R1A (Single-Family Residential) to R3 (Multi-Family Residential) for property located at 3007 North 12<sup>th</sup> Street.
- Ward 4** Recommending approval of a special permit to register as a non-conforming use second, third and fourth living units in the dwelling on property at 2010 Vermont Street.
- Ward 3** Recommending approval of a special permit for a planned development for three condominium living units at 735 North 36<sup>th</sup> Street subject to two conditions.
- Ward 3** Recommending approval of a special permit for a planned development to install a 35-space parking lot located at 2703 Broadway subject to seven conditions.

## **MAYOR'S REAPPOINTMENT**

Kerry Anders – 3 year term Reappointment to the Board of Police & Fire Commissioners

### **RESOLUTIONS**

Information Technology and Interim Purchasing Director and Technology Committee recommending approval of the quote from Feeney Wireless of Eugene, OR for up to 50 NetMotion software Licenses at a monthly rental price of \$12.99 each.

Information Technology and Interim Purchasing Director and Technology Committee recommending approval of the quote from Levi, Ray and Shoup of Springfield, IL in the amount of \$7,868 for computer software upgrades.

Information Technology Director and Technology Committee recommending approval of the low quotes from LRS IT Solutions in the total amount of \$14,680 for two IBM network storage expansion cabinets.

Utilities and Engineering Director recommending the invoice from PDC Laboratories, Inc. Peoria, IL in the amount of \$25,030.49 for engineering services, quarterly well monitoring and field sampling at the Municipal Landfill #4 for the quarter ending January 15, 2016.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from JULIE, Inc. in the amount of \$6,929.81 for the 2016 Annual Assessment.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from Prairie State Plumbing and Heating, Inc., Athens, IL in the amount of \$7,067 for materials and labor associated with an emergency linestop.

Utilities and Engineering Director and Interim Purchasing Director recommending approval of the low bid from Brown Electric Construction Co., in the amount of \$280,690 for the Water Treatment Plant On-Line Sampling and Monitoring System Project.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoices from Willis of Illinois, Inc. in the amount totaling \$99,992.88 for payment and authorization to pay seven (7) remaining invoices of the 2016 annual premium for the All-Risk Property Insurance Policy.

### **REPORT OF FINANCE COMMITTEE**

#### **DISCUSSION REGARDING THE ADAMS COUNTY JAIL**