

CITY COUNCIL AGENDA

October 11, 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 September, 2016**

Report of Town Auditing Committee

PETITIONS

Wards 3,4,6 The petition by the Quincy Family YMCA requesting streets closed for the “36th Annual Turkey Run” on November 24th starting at 7:00 a.m. The run/walk will start at the “Y”, 3101 Broadway, head west on Maine, going on various routes and back to the “Y” with the intersections of 33rd, 30th, 24th, 18th and 16th Maine being closed. Maine will be open to local traffic from 24th to the St. Peter’s church entrance until 9:20 a.m. The routes will be submitted to the proper authorities, was tabled for two weeks by Ald. Lepper.

Wards 4,5,6 The petition approved at the October 3rd city council meeting allowing Charitable Street Collection for Avon Breast Cancer at the intersections of 18th & State and 24th & Harrison had the **wrong date on the agenda. Please amend to be October 22nd not October 15th.**

By Blessing Health System requesting permission to conduct a raffle and have the bond requirement waived from 10/11/16 through 10/10/17. The City Clerk recommends approval of the permit.

Ward 4 By DVC Imports requesting permission to hold a fireworks display on October 15th at Flinn Stadium for the Quincy Senior High Octoberfest. The Quincy Fire Department has given their approval.

Ward 2 By DVC Imports requesting permission to hold a fireworks display on October 29th at Quinsippi Island for a wedding reception. The Quincy Fire Department has given their approval.

WRITTEN REQUEST FOR REVIEW

Ward 7 By Anthony Crane, Architechnics Inc., 321 Jersey, submitting a written request for review regarding the Quincy Historical Preservation Commission’s denial of “Certificate of Appropriateness for Demolition” of 421 Jersey Street.

Requests to Speak

Written request to speak under suspended rules by Anthony Crane, Architechnics Inc., 321 Jersey, Robert Cook, 310 S. 16th, Deborah E. Naught, 1200 S. 14th, Frank Butterfield, Old State Capital Plaza, Springfield, IL, and Deborah Davis, 205 Woodlawn, regarding the Quincy Historical Preservation Commission’s denial of Demolition of 421 Jersey Street.

PROCLAMATION

October 10th to 15th as “Fire Prevention Week 2016”

RESOLUTIONS

Utilities & Engineering Director and Utilities Committee recommending approval to pay the invoice from Wiemelt Plumbing and Excavating, Inc. in the amount of \$40,025 for the emergency repair of water main under Cedar Creek near Northridge Drive.

Utilities & Engineering Director and Utilities Committee recommending the Mayor be authorized to sign the necessary contract documents to enter into an agreement with BFI Waste Systems of Missouri, LLC for the delivery and treatment of leachate to the Waste Water Treatment Plant.

Utilities & Engineering Director and Utilities Committee recommending approval of the invoice from Tom Geise Plumbing, Inc., in the amount of \$6,290.03 for the replacement of a service connection and installation of water meters at the development of the Emerson Gardens.

Utilities & Engineering Director and Utilities Committee recommending approval to pay the invoice from Rees Construction Co., in the amount of \$5,306 for emergency repair of water main under Homan Creek south of Spring Lake Estates.

Utilities & Engineering Director recommending Mayor and City Council is given authority to issue payment to the Quincy Landfills 2 & 3 Superfund in the amount of \$76,000 for the required order to participate in the maintenance of the closed Quincy Landfills 2 & 3.

Central Services Director and Purchasing Director recommending approval of the purchase of white and yellow paint from Ennis Paint, Inc., Ennis, TX in the amount of \$12,034 and the purchase of reflective beads from Potter Industries, LLC, St. Louis, MO in the amount of \$1,878 for striping streets, painting intersections with crosswalks, also curbs and handicapped stalls.

Central Services Director and Purchasing Director recommending approval of the unit price per ton of \$49.45 for up to 2,500 tons of salt totaling \$123,625. (Approximately \$100,000 from MFT and \$23,625 from Central Services.)

ORDINANCE

First reading of an ordinance entitled:

An Ordinance Granting A Variation From Zoning Regulations. (339 Cedar, allow an attached automatic changeable copy sign to be installed on the south face of the building.)

REPORT OF FINANCE COMMITTEE