

CITY COUNCIL AGENDA

October 20, 2014

(Final Agenda)

7:30 p.m.

REPORTS OF THE QUINCY PLAN COMMISSION

- Ward 1** Recommending approval of a one-lot subdivision (dividing one lot into two) at 3400 and 3424 N. 5th presently zoned RU1, subject to six conditions.
- Ward 2** Recommending approval of the special permit to sell alcoholic beverages during the summer baseball season at Q.U. Stadium, North 18th & Spruce, presently zoned R1C.

NOTICE OF PREHEARING CONFERENCE

Notice of prehearing conference by the Illinois Commerce Commission on its own motion vs. Ameren Illinois Company d/b/a Ameren Illinois on reconciliation of revenues collected under power procurement riders with actual costs associated with power procurement expenditures in the office of the Commission, Springfield, IL on October 22nd at 1:30 p.m.

RESOLUTIONS

Director of Central Services and the Central Services Committee recommending approval of the quote from R L Hoener Co. in the amount of \$8,137.60 for repairs to a vehicle lift.

City of Quincy Council Resolution authorizing TIF Expenditures to be paid to the Fitzsimmons, owners of Fitz's on 4th, for asphalt resurfacing repairs to the parking lot at 129 N. 4th in the amount of \$4,662 for damages caused by heavy equipment used for Newcomb Hotel clean up.

Chief of Police and Interim Purchasing Director recommending approval to purchase 21 ballistic vests, 15 uniform carriers and one tactical carrier, off the State of Illinois Bid List, from Uniform Den of Moline, IL in the total amount of \$10,568.95.

Chief of Police, Police Aldermanic Committee, Administrative Director and Interim Purchasing Director recommending approval to purchase three sets of prisoner partitions plastic seats and associated hardware from Sharp Communications, Huntsville, AL, in the amount of \$6,464.

Chief of Police, Police Aldermanic Committee, Administrative Director and Interim Purchasing Director recommending approval to purchase the removal and installation of police car equipment from The TrueLine Group, Jacksonville, IL in the amount of \$6,200.

ORDINANCE

First presentation of: An Ordinance Amending The 2014-2015 Fiscal Year Budget. (Motor Fuel Tax Fund #210 - Increase Expenditure: Infrastructure-Street Replacement \$475,000)

FINANCE COMMITTEE REPORT