

CITY COUNCIL AGENDA

November 19, 2012

7:30 p.m.

REPORTS OF THE QUINCY PLAN COMMISSION

- W-4** Recommending approval of the requested zoning change from R2 (Two-Family Residential) to C1B (Limited Local Commercial) at 1521 Broadway.
- W-4** Recommending approval of the requested zoning change from R2 (Two-Family Residential) to C1B (Limited Local Commercial) at 1529 Broadway.
- W-3** Recommending approval of a zoning change from C1A (Limited Local Commercial) to C1B (Limited Local Commercial) for an approximately 387' by 20' parcel located within property at 213 N. 48th and within other properties, as requested, subject to completion of a recorded boundary survey of the parcel.
- W-4** Recommending approval of the site and building plans reviewed for First Farm Credit Services, FLCA at 5317 State zoned C3 (Planned Commercial)
- W-3** Recommending approval of a special permit for the sale of packaged alcoholic beverages on property addressed as 2802 Broadway.

Request to Speak

By Dennis Boudreau, 2617 Ken Ray Dr., on the special use permit at 2802 Broadway.

SALES TAX REPORT

August, 2012 - \$745,772.10

HOME RULE SALES TAX REPORT

August, 2012 - \$752,869.27

PROCLAMATIONS

November 24th as "Small Business Saturday"
November 19, 2012 thru January 1, 2013 as "Project Red Ribbon"

RESOLUTIONS

Fire Aldermanic Committee and the Fire Chief recommending approval of the proposal from Shortridge Construction in the amount of \$55,418 for remodeling of the former transit building. Funding is allocated in the capital budget and from dollars given by John Wood Community College.

Purchasing and Utilities Directors recommending all bids be rejected and new bid specifications be prepared by the consulting engineer to allow for the future rebidding of the main pump station heating replacement project.

Planning Director recommending the purchase of 18 blinker stop sign paddles from Tapco, Inc. in the amount of \$2,970 with funds for this project being reimbursed from the Illinois Safe Routes to School Program.

Planning Director recommending the purchase of 15 speed display boards and timers from CDS Office Technologies in the amount of \$49,560 with funds for this project being reimbursed from the Illinois Safe Routes to School Program.

Utilities Director recommending approval of the low quote of HD Supply Waterworks, Inc., Washington, IL in the amount of \$3,625 for 100 copperhorns for new services.

Police Chief and Purchasing Director recommending approval of the quote from Kiesler Police Supply, Jeffersonville IN, in the amount of \$3,541.42 for chemical munitions.

Resolution authorizing City to enter into Intergovernmental Agreement with Illinois Office of the Comptroller for partnership to assist City collect unpaid debt owed City. (known as the Local Debt Recovery Program)

ORDINANCE

First presentation ...

An Ordinance Amending The 2012-2013 Fiscal Year Budget (Increase \$20,000 Regional Training Facility #531 Capital Outlay-Building)

REPORT OF FINANCE COMMITTEE