

CITY COUNCIL AGENDA

October 26, 2015

(Final Agenda)

7:30 p.m.

Note: All items presented are subject to final action.

PETITIONS

- Wards 6,7** By the Quincy Notre Dame High School Marching Band requesting permission to practice on city streets from 7:05 a.m. to 7:20 a.m. from November 2nd to 6th. They will head north on 10th St, turn west on Monroe St., turn south on 9th, turn east on Adams and then south on 10th back to QND.
- Ward 7** By the Scoreboard, 234 S. 8th, requesting permission to block the west, east and south parking areas for a Halloween Party on October 31st from 9:00 a.m. to 1:00 a.m. and waive Section 111.067 (Permitting open liquor to leave licensed premises) and Section 111.096 (Consumption on Street, alley, sidewalk & lots). The parking areas will be fenced off with one entrance in and out.
- Ward 7** By WGEM requesting permission to block off 4 parking spaces on the north side of Hampshire east of 5th St. for the Fall Harvest Blitz from 6:00 a.m. to 9:00 a.m. and 12 noon to 1:00 p.m. on October 29th, October 30th and November 13th.

NOTICE OF PREHEARING CONFERENCE

Notice of hearing by the Illinois Commerce Commission on its own motion vs. Ameren Illinois Co. d/b/a Ameren Illinois on reconciliation of revenues collected under Rider EDR with the actual costs associated with energy efficiency and demand-response plans. Reconciliation of revenues collected under Rider GER with actual costs associated with natural gas energy efficiency plans in the office of the Commission, Springfield, IL on November 18th at 9:00 a.m.

RESOLUTIONS

TIF Downtown Rental Rehab Project Funding Resolution. (Project A in the amount of \$50,000 for two-unit project; Project C in the amount of \$25,000 for one-unit project, Project D in the amount of \$60,000 for a four-unit project.)

Interim Transportation Director and Aeronautics Committee recommending approval to purchase additional paint for Runway 18-36 from Ennis-Flint in the amount of \$2,772.38.

Interim Transportation Director and Aeronautics Committee recommending approval to have R. L. Hoener Co. repair the fuel farm at the Quincy Regional Airport with costs not to exceed \$10,000.

Utilities and Engineering Director, Interim Purchasing Director and Utilities Committee recommending approval of the low bid from Million Construction in the amount of \$48,966 for construction and installation of a 6" and 8" water main extension for the Quincy Commons.

Utilities and Engineering Director, Interim Purchasing Director and Central Services Committee recommending approval of the low bid of Rees Construction in the amount of \$250,190.25 for the North 28th and Cedar St. Intersection Project.

- Ward 3** Utilities and Engineering Director and Interim Purchasing Director recommending approval of the quote of Midwest Meter, Inc. of Edinburg, IL in the amount of \$5,983.69 for 1 4" diameter fire service meter for a new construction at 3908 Broadway.

Chief of Police, Police Aldermanic Committee, Administrative Services Director and the Interim Purchasing Director recommending approval to purchase rear eight lamp traffic advisors, life gate safety lighting, mounting brackets, beam corner lights, LED corner lights, grill lights and Red/Blue fog lights from Comsource Services Inc. of Burr Ridge, IL in the amount of \$4,175.28.

Chief of Police, Police Aldermanic Committee and Interim Purchasing Director recommending approval of the low quote from Kiesler Police Supply, Jeffersonville, IN in the amount of \$3,528.66 for chemical munitions.

ORDINANCES

Adoption of:

An Ordinance Amending The 2015-2016 Fiscal Year Budget. (Increase General Fund transfers to Central Services Fund #602, \$158,932)

Wards An Ordinance For The Levy And Assessment Of Taxes For A Quincy Special Service Area Known
2,7 As The District For The Fiscal Year Beginning December 24, 2015 and Ending December 23, 2020.

REPORT OF FINANCE COMMITTEE