

NOTE: Study Session will be held at 5:00 p.m. in the Personnel Conference Room. Discussion will include Safer Community Task Force reports from staff. A reception will be held at 6:15 p.m. in Council Chambers in honor of the 2010 Citizen of the Year winners. An Executive Session discussing Personnel and Property Acquisition will be held following the Regular Meeting. The Regular Meeting will be held at 6:45 p.m. in Council Chambers.

AGENDA

1. Mayor Pauley will call the meeting to Order.
2. Roll Call.
3. Pledge of Allegiance to the Flag of the United States of America.
4. Invocation by Alderman Jones.
5. [Minutes of the Meeting of August 9, 2010.](#) (Motion whether or not to approve the Minutes as printed.)
6. Update Rock Island by Mayor Pauley.
7. [Presentation of the 2010 Citizen of the Year awards by members of the Citizen of the Year Committee and Mayor Pauley.](#)
8. [Proclamation declaring the week of August 29 to September 4, 2010 as Live United Week.](#)
9. [Proclamation declaring September 6, 2010 as Labor Day.](#)
- RC 10. [A Special Ordinance authorizing execution of the Illinois Public Works Mutual Aid Network agreement and the Illinois Water/Wastewater Agency Response Network agreement.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)
- RC 11. CLAIMS
 - a. [Report from the Administrative Services Department regarding payment in the amount of \\$30,012.11 to Attorney Timothy Feeney \(Crawford & Company\) for Workers Compensation settlement for](#)

Daniel Morck.

- b. Report from the Administrative Services Department regarding payment in the amount of \$3,750.00 to Harris Computer Systems for E-billing license and services.
- c. Report from the Public Works Department regarding payment in the amount of \$24,495.21 to Peterson Parking Lot Striping, Inc. for services provided for the 2010 Joint Pavement Marking Program. (240)
- d. Report from the Public Works Department regarding payment #1 in the amount of \$26,350.96 to Bi-State Masonry for services provided for the 2010 Parking Ramp Renovations project. (243)
- e. Report from the Public Works Department regarding payment #3 in the amount of \$24,739.14 to Centennial Contractors of the Quad Cities, Inc for services provided for the 2010 50/50 Sidewalk and Curb and Tree Program. (244)
- f. Report from the Public Works Department regarding payment #1 in the amount of \$52,394.02 to Langman Construction for services provided for the 20th Street Sidewalk Installation-East Side project. (245)
- g. Report from the Public Works Department regarding payment #1 in the amount of \$104,079.15 to Langman Construction for services provided for the 2010 Catch Basin and Manhole Program. (246)
- h. Report from the Public Works Department regarding payment #2 in the amount of \$159,565.45 to Langman Construction for services provided for 22½ Avenue resurfacing from 25th to 27th Street. (247)
- i. Report from the Public Works Department regarding payment #3 in the amount of \$236,355.23 to Valley Construction for services provided for the 14th Street resurfacing of 35th to 42nd Avenues, 40th Avenue and 14th Street to Watch Hill Road. (248)
- j. Report from the Public Works Department regarding payment #4 and final in the amount of \$4,489.39 to Valley Construction for services provided for the MidAmerican Substation Landscape Screen project. (249)
- k. Report from the Public Works Department regarding payment #15 in

the amount of \$139,160.75 to Williams/Valley Construction Management for services provided for the Schwiebert Riverfront Park Bid Release 2 project. (250)

- i. Report from the Public Works Department regarding payment #1 in the amount of \$129,344.44 to Langman Construction for services provided for 23rd Avenue resurfacing from 24th to 26th Street. (251)
- m. Report from the Public Works Department regarding payment #2 in the amount of \$33,778.35 to Centennial Contractors of the Quad Cities, Inc for services provided for the 14th and 15th Street Reconstruction: South of Blackhawk Road project. (252)
- n. Report from the Administrative Services Department regarding payment in the amount of \$2,645.00 to Bentley Systems, Inc. for Stormwater Software annual maintenance.

(Motion whether or not to accept the reports and authorize payments as recommended.)

- RC 12. Claims for the weeks of August 6 through August 19 in the amount of \$915,590.16. (Motion whether or not to allow the claims.)
- RC 13. Payroll for the weeks of July 26 through August 8 in the amount of \$1,298,852.85. (Motion whether or not to allow the payroll.)
- RC 14. Report from the Public Works Department regarding bids for the purchase of 150,000 paper yard waste bags for the 2010 Free Fall Leaf Pickup, recommending the bid be awarded to Pabco Industries, LLC in the amount of \$47,010.00. (Motion whether or not to award the bid as recommended and authorize purchase.) (253)
- RC 15. Report from the Community and Economic Development Department regarding bids for demolition, tree removal and land clearance of 16 residential properties, and asphalt removal and sidewalk construction at one (1) site, recommending the bid be awarded to Valley Construction Company, Inc. in the amount of \$231,300.00. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.)
- RC 16. Report from the Community and Economic Development Department regarding an agreement with the Development Association of Rock Island (DARI) to facilitate use of the Rocket Theater at 220 19th Street by Comedy Sportz. (Motion whether or not to approve the agreement as recommended

and authorize the City Manager to execute the contract documents.)

- RC 17. [Report from the Community and Economic Development Department regarding a development agreement with Spirit Partners for an expansion of their business operation at 24th Street and 4th Avenue and an agreement for the purchase of property at 2435 5th Avenue.](#) (Motion whether or not to approve the agreements as recommended and authorize the City Manager to execute the contract documents.)
- RC 18. [Report from the Community and Economic Development Department regarding an agreement with SGGM to perform a professional condition assessment of Old Lincoln School in the amount of \\$12,500.00.](#) (Motion whether or not to approve an agreement with SGGM as recommended and authorize the City Manager to execute the contract documents.)
- RC 19. [Report from the Finance Department regarding an adjustment to the Fiscal Year 2011 Budget, recommending an adjustment to the CDBG Loan Programs Fund in the amount of \\$16,787.00.](#) (Motion whether or not to approve the budget adjustment as recommended.)
20. [Report from the Fire Department regarding a Pyrotechnic display \(fireworks\) for Augustana College as part of their Hometown Celebration on September 1st, recommending granting a variance for the proposed event.](#) (Motion whether or not to approve the variance as recommended.)
- RC 21. [Report from the Community and Economic Development Department regarding a Resolution supporting the application for a grant for the Rock Island Bikeways project through the Illinois Transportation Enhancement Program.](#) (Motion whether or not to adopt the Resolution as recommended.)
22. [Report from the Community and Economic Development Department regarding a request from Ms. Julie Hahn to apply for a Special Use Permit to operate a small animal veterinary clinic out of an existing vacant residence at 2300 18th Avenue.](#) (Motion whether or not to allow for the application of the Special Use Permit as recommended.)
23. [Report from the Community and Economic Development Department regarding a request from Ms. Joy Murphy \(6th Ward Alderman\) to apply for a Special Use Permit to allow customers of her Personalized Christmas Stockings business to come to her residence to pick up and/or place orders, to have seasonal weekend retail hours and an annual Christmas Open House and Spring Surplus Sale out of her residence and to have part-time seasonal employees for her workshop at 4502 7th Avenue.](#) (Motion whether or not to

allow for the application of the Special Use Permit as recommended.)

24. [Report from the Mayor regarding appointments and reappointments to the Human Rights Commission, Citizens Advisory Committee and Planning Commission.](#) (Motion whether or not to approve the appointments and reappointments as recommended.)
25. [Report from the City Clerk regarding a request from RIBCO for a modification to their August 28, 2010 Concert Series event application, requesting to use the Plaza from 2:00 p.m. to 6:00 p.m. for a River City Beer Festiv-ale instead of an evening concert on the Plaza.](#) (Motion whether or not to approve the modification as recommended, subject to complying with all Plaza and liquor regulations.)
26. [Report from the City Clerk regarding an Activity permit application for the 26th annual Labor Day Parade to be held on Monday, September 6, 2010.](#) (Motion whether or not to approve the event as recommended.)
27. [Report from the City Clerk regarding a request for a Sound Amplification permit from the Apostolic Sanctuary for a Tent Revival to be held on Saturday, September 11, 2010 from 6:00 p.m. to 9:00 p.m. and on Sunday, September 12, 2010 from 11:00 a.m. to 2:00 p.m. at 3808 11th Street.](#) (Motion whether or not to approve the Sound Amplification permit as recommended.)
28. [Report from the City Clerk regarding a request for an Activity Permit from Rock Island High School for Saturday, September 25, 2010 from 9:00 a.m. to 2:00 p.m. for their annual corner can collection for the Student Food Drive.](#) (Motion whether or not to approve the activity permit as recommended.)
29. [Report from the City Clerk regarding a request for an Activity Permit from Rock Island High School for their Homecoming Parade to be held on Thursday, September 30, 2010 from 3:15 p.m. to 3:45 p.m.](#) (Motion whether or not to approve the event as recommended.)
30. Items from the City Manager's Memorandum Packet.
31. Other Business.
32. Executive Session on Personnel and Property Acquisition.
33. Motion to recess to 5:00 p.m., Monday, September 13, 2010.

*This Agenda may be obtained in accessible formats by qualified persons with a disability by making appropriate arrangements with Aleisha Patchin, City Clerk, 1528 Third Avenue, Rock Island, Illinois, 61201, - Telephone **(309) 732-2010** - during regular business hours Monday through Friday.*