

NOTE: Study Session will be held at 5:00 p.m. in the Personnel Conference Room. Discussion will include Economic Development Strategies, Neighborhood Stabilization Program Update and Review of Goal Setting Information. An Executive Session discussing Property Acquisition and Litigation 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 Alderwoman Murphy.
5. [Minutes of the Meeting of August 23, 2010.](#) (Motion whether or not to approve the Minutes as printed.)
6. Update Rock Island by Mayor Pauley.
7. [Presentation of the "Best Rain Garden" Awards by the Beautification Commission.](#)
8. [Presentation of the "Best Community Garden" Awards by the Beautification Commission.](#)
9. [Proclamation declaring the week of September 19 through September 25, 2010 as Dollar Wise Week.](#)
- RC 10. [Mayor Pauley will close the regular meeting and open a Public Hearing on a request from Mr. Salvador Zepeda for a Special Use Permit to continue to operate a retail gift shop with some home decorating items at 4423 6th Avenue.](#)

Mayor Pauley will close the Public Hearing, reconvene the regular meeting and entertain a motion. (Motion whether or not to approve the request as recommended, subject to the stipulations as stated in the report and refer to the City Attorney for an Ordinance.)

- RC 11. [Mayor Pauley will close the regular meeting and open a Public Hearing on a request from Ms. Julie Hahn for a Special Use Permit to operate a small veterinary clinic at an existing vacant residence at 2300 18th Avenue.](#)

Mayor Pauley will close the Public Hearing, reconvene the regular meeting and entertain a motion. (Motion whether or not to deny the request as recommended.)

- RC 12. [Mayor Pauley will close the regular meeting and open a Public Hearing on a request from the City of Rock Island Public Works Department for a Special Use Permit to operate an auxiliary bulk storage facility for materials such as dirt, aggregates, mulch, broken pavement, asphalt millings and snow at 100 31st Avenue.](#)

Mayor Pauley will close the Public Hearing, reconvene the regular meeting and entertain a motion. (Motion whether or not to approve the request as recommended, subject to the stipulations as stated in the report and refer to the City Attorney for an Ordinance.)

- RC 13. [A Resolution regarding AirTran Airways service to the Bi-State region.](#)
(Motion whether or not to adopt the resolution.)

RC 14. **CLAIMS**

- a. [Report from the Administrative Services Department regarding payment in the amount of \\$5,572.51 to Konecky, Koenig, Kutsunis and Weng for legal services rendered for August 2010.](#)
- b. [Report from the Administrative Services Department regarding payment in the amount of \\$3,540.00 to ACS Government Systems, Inc. for the Firehouse Computer Software annual maintenance.](#)
- c. [Report from the Martin Luther King Center regarding payment #3 in the amount of \\$86,203.00 to Estes Construction for services provided for the Martin Luther King Center expansion/renovation project.](#)
- d. [Report from the Public Works Department regarding payment in the amount of \\$35,473.00 to Godwin Pumps of America, Inc. for the rental of nine \(9\) pumps used during the 2010 summer flood along the Mississippi River. \(254\)](#)
- e. [Report from the Public Works Department regarding payment in the amount of \\$6,254.99 to Valley Construction for an emergency storm](#)

sewer repair at 24th Street and 27th Avenue. (256)

- f. Report from the Public Works Department regarding payment in the amount of \$15,560.00 to Tri City Blacktop, Inc. for asphalt street repair on 31st Avenue, 38th Street and 7th Avenue and 11th Street and 37th Avenue as part of the Utility Patching Program. (257)
- g. Report from the Public Works Department regarding payment #1 and final in the amount of \$35,295.36 to Settle, Inc. for services provided for the 2010 Seal Coating Program. (258)
- h. Report from the Public Works Department regarding payment #3 in the amount of \$4,340.65 to Rock River Electric for services provided for the variable frequency drives for the Rock Island Southwest Wastewater Treatment Plant. (259)
- i. Report from the Public Works Department regarding payment #2 in the amount of \$73,093.64 to Bi-State Masonry for services provided for the 2010 Parking Ramp Renovation project. (260)
- j. Report from the Public Works Department regarding payment #4 in the amount of \$234,839.84 to Valley Construction for services provided for the 14th Street resurfacing of 35th to 42nd Avenue, 40th Avenue and 14th Street to Watch Hill Road. (262)
- k. Report from the Public Works Department regarding payment in the amount of \$2,621.58 to Badger Meter, Inc. for parts for the rebuilding of Badger water meters. (264)
- l. Report from the Public Works Department regarding payment in the amount of \$27,811.54 to Valley Construction for emergency repairs and erosion control work along the bank of the Rock River at the former landfill site along 31st Avenue. (269)
- m. Report from the Public Works Department regarding payment in the amount of \$7,132.44 to Langman Construction, Inc. for an emergency water main repair at 2903 22 ½ Avenue. (271)
- n. Report from the Public Works Department regarding payment in the amount of \$3,411.22 to Langman Construction, Inc. for traffic control setup and tear down for the emergency water main repair at 11th Street and 33rd Avenue. (272)

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

- RC 15. Claims for the week of August 20 through August 26 in the amount of \$2,110,144.05, August 27 through September 2 in the amount of \$438,416.81 and September 3 through September 9 in the amount of \$302,192.21. (Motion whether or not to allow the claims.)
- RC 16. Payroll for the weeks of August 9 through August 22 in the amount of \$1,244,259.26 and August 23 through September 5 in the amount of \$1,214,340.04. (Motion whether or not to allow the payroll.)
- RC 17. Report from the Public Works Department regarding the State Contract purchase of 20 Ford Crown Vics and two (2) Ford Expedition 4x4s from Landmark Ford, Inc. in the amount of \$510,730.00. (Motion whether or not to approve the purchase as recommended and refer to the City Attorney for an Ordinance declaring the current fleet as surplus.) (263)
- RC 18. Report from the Public Works Department regarding the purchase of 350 new register/touch pads from Badger Meter, Inc. in the amount of \$19,600.00. (Motion whether or not to approve the purchase as recommended.) (241)
- RC 19. Report from the Community and Economic Development Department regarding the purchase of 15 tax auction properties in the amount of \$13,896.70. (Motion whether or not to approve the purchase as recommended, authorize the City Manager to execute the contract documents and refer to the City Attorney for an Ordinance.)
- RC 20. Report from the Community and Economic Development Department regarding the purchase of property at 602 8th Street in the amount of \$5,637.00. (Motion whether or not to approve the purchase as recommended, authorize the City Manager to execute the contract documents and refer to the City Attorney for an Ordinance.)
- RC 21. Report from the Fire Department regarding bids for the purchase of fitness equipment, recommending the bid be awarded to Body Dynamics Fitness Equipment in the amount of \$4,955.83. (Motion whether or not to award the bid as recommended and authorize purchase.)
- RC 22. Report from the Martin Luther King Center regarding bids for asbestos removal from City property at 630 9th Street and 602 1st Street, recommending the bid be awarded to Advanced Environmental in the amount of \$19,950.00. (Motion whether or not to award the bid as

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

- RC 23. [Report from the Community and Economic Development Department regarding proposals to perform a professional condition assessment of the Centennial Bridge Commission Building at 201 15th Street, recommending accepting the proposal from Scholtz, Gowey, Gere and Marolf \(SGGM\) in the amount of \\$5,000.00.](#) (Motion whether or not to approve the proposal as recommended and authorize the City Manager to execute the contract documents.)
- RC 24. [Report from the Public Works Department regarding Local Agency/State agreements with the Illinois Department of Transportation for the Turkey Hollow Road Resurfacing and Turkey Hollow Creek Bridge Replacement projects.](#) (Motion whether or not to approve the agreements as recommended and authorize the City Manager to execute the contract documents.) (261)
- RC 25. [Report from the Public Works Department regarding an amendment to the agreement with Symbiont for additional engineering services at the former J.L. Watts Company property in the amount of \\$46,000.00.](#) (Motion whether or not to approve the amendment as recommended and authorize the City Manager to execute the contract documents.) (268)
- RC 26. [Report from the Public Works Department regarding the reallocation of Fiscal Year 2011 Gaming revenue, recommending to reallocate \\$30,000.00 of Gaming revenues from the Capital Improvement Fund to the General Fund to pay the extra cost of the Central Fire Station basement repair.](#) (Motion whether or not to approve the reallocation of gaming revenue as recommended.) (270)
27. [Report from the Community and Economic Development Department regarding a review of the two-lot minor final plat for the Elsberg Second Addition located at 3700, 3704 and 3708 11th Street.](#) (Motion whether or not to approve the final plat as recommended, subject to minor technical revisions required by the City Engineer.)
28. [Report from the Community and Economic Development Department regarding a request for approval of a Riverfront Corridor Overlay District site plan for a building expansion in a B-3 \(community business\) district at 2408 4th Avenue.](#) (Motion whether or not to approve the request as recommended.)
29. [Report from the Traffic Engineering Committee regarding a request for the](#)

- removal of school zone signs in front of Immanuel Lutheran School at 3300 24th Street. (Motion whether or not to approve the request as recommended and refer to the City Attorney for an Ordinance.) (266)
30. Report from the City Clerk regarding a Sound Amplification application for St. George Greek Orthodox Church for Friday, September 17 and Saturday, September 18, 2010 from 11:00 a.m. to 11:00 p.m. for their 6th annual Big Fat Greek Festival. (Motion whether or not to approve the sound amplification permit as recommended.)
 31. Report from the City Clerk regarding a Plaza activity application from Beer Bellyø Pub requesting to hold an outdoor concert on Saturday, September 18, 2010 from 5:00 p.m. to 11:00 p.m. (Motion whether or not to approve the event as recommended, subject to complying with all liquor and Plaza regulations.)
 32. Report from the City Clerk regarding a request from Reverend Willie E. Jones of the Peopleø Missionary Baptist Church for parking to be permitted at the curbside along the east and west sides of 23rd Street between 5th and 6th Avenues on Monday, September 27 through Friday, October 1, 2010 from 5:30 p.m. to 9:00 p.m. for their annual øFall Revival.ö (Motion whether or not to approve the request as recommended.)
 33. Report from the City Clerk regarding a request from Hilltop Tavern to hold the 2nd annual Irish Hooley event outside on Saturday, October 2, 2010 from 5:00 p.m. to 11:30 p.m. along with a sound amplification application request from Gamma Alpha Beta fraternity. (Motion whether or not to approve the event for Hilltop Tavern and the sound amplification for Gamma Alpha Beta fraternity as recommended.)
 34. Report from the City Clerk regarding a Plaza activity permit application for Steveø Old Time Tap to hold their 5th annual Grill-off on Saturday, October 9, 2010 from 10:00 a.m. to 5:00 p.m. (Motion whether or not to approve the event for Steveø Old Time Tap as recommended, subject to complying with all liquor and Plaza regulations.)
 35. Report from the City Clerk regarding a request from Cabanas to extend their current schedule for outdoor entertainment through January 1, 2011, extend Friday and Saturday night hours until 1:00 a.m. and a request for outdoor entertainment to be extended for one night only on Friday, December 31, 2010 until 2:00 a.m. on Saturday, January 1, 2011 for New Yearø Eve. (Motion whether or not to approve the extended outdoor entertainment through January 1, 2011 as recommended, approve Friday

and Saturday nights until 12:00 (midnight) only and extend outdoor entertainment for one night only on New Year's Eve, subject to Cabanas renewing their current liquor license, complying with all other liquor license regulations and subject to being closed down early if noise complaints are received.)

36. Items from the City Manager's Memorandum Packet.

37. Other Business.

38. Executive Session on Property Acquisition and Litigation.

39. Motion to recess to 5:00 p.m., Monday, September 20, 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.