

**NOTE: No Study Session. A reception will be held at 6:15 p.m. in Council Chambers in honor of the 2010 Labor Day Parade award winners. An Executive Session discussing Property Acquisition, Personnel 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 September 13, 2010.](#) (Motion whether or not to approve the Minutes as printed.)
6. Update Rock Island by Mayor Pauley.
7. Presentation by Keep Rock Island Beautiful.
8. [Presentation of the 2010 Labor Day Parade Awards.](#)
9. [Proclamation declaring October, 2010 as Domestic Violence Awareness Month.](#)
- RC 10. [A Special Ordinance granting a Special Use Permit at 4423 6<sup>th</sup> Avenue.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)
- RC 11. [A Special Ordinance granting a Special Use Permit at 2300 18<sup>th</sup> Avenue.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)
- RC 12. [A Special Ordinance granting a Special Use Permit at 100 31<sup>st</sup> Avenue.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)

- RC 13. [A Special Ordinance declaring the current City owned patrol fleet as surplus and allowing for disposal.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)
- RC 14. [A Special Ordinance authorizing the acquisition of 15 residential properties in the City of Rock Island in the amount of \\$13,896.70.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)
- RC 15. [A Special Ordinance authorizing the acquisition of property at 602 8<sup>th</sup> Street.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)
- RC 16. [A Special Ordinance amending a Special Ordinance by removal of the school zone and school zone signs in front of Immanuel Lutheran School at 3300 24<sup>th</sup> Street.](#) (Motion whether or not to consider, suspend the rules and pass the ordinance.)
- RC 17. **CLAIMS**
- a. [Report from the Public Works Department regarding payment in the amount of \\$2,724.00 to Sue and Dan Carothers for the building of a rain garden through the Rain Gardens for Rock Island Program.](#) (273)
  - b. [Report from the Public Works Department regarding payment in the amount of \\$3,000.00 to Wheelan-Pressly Funeral Home for the building of a rain garden through the Rain Gardens for Rock Island Program.](#) (274)
  - c. [Report from the Public Works Department regarding payment in the amount of \\$4,130.00 to Tri City Blacktop, Inc. for Asphalt Street Repair at 1800 5<sup>th</sup> Avenue, 18 Hillcrest Ct., 325 20<sup>th</sup> Street and 1816 39<sup>th</sup> Street.](#) (276)
  - d. [Report from the Public Works Department regarding payment in the amount of \\$14,131.63 to Langman Construction for repairs at 4518 26<sup>th</sup> Avenue and 4125 27<sup>th</sup> Avenue through the Sanitary Lateral Repair Program.](#) (279)
  - e. [Report from the Public Works Department regarding payment in the amount of \\$2,954.00 to DrinkerBiddle&Reath L.L.P. for services provided for the Long Term Control Plan, Wet Weather Treatment System project.](#) (280)

- f. Report from the Public Works Department regarding payment #16 in the amount of \$340,293.99 to Williams/Valley Construction Management for services provided for the Schwiebert Riverfront Park project. (281)

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

- RC 18. Claims for the week of September 10 through September 16 in the amount of \$749,057.66. (Motion whether or not to allow the claims.)
- RC 19. Report from the Fire Department regarding the purchase of Dave Clark Headset Systems from RACOM Critical Communications in the amount of \$17,157.65. (Motion whether or not to approve the purchase as recommended.)
- RC 20. Report from the Public Works Department regarding the purchase of a remanufactured transmission from Sexton Ford, Inc. in the amount of \$2,945.00. (Motion whether or not to approve the purchase as recommended.) (283)
- RC 21. Report from the Fire Department regarding bids for the purchase of extrication equipment, recommending the bid be awarded to Sandry Fire Supply in the amount of \$42,315.00. (Motion whether or not to award the bid as recommended and authorize purchase.)
- RC 22. Report from the Public Works Department regarding a State bid for purchase of 4,000 tons of Rock Salt at \$70.28 per ton from the North American Salt Company in the amount of \$281,120.00. (Motion whether or not to approve participation in the state bid as recommended and authorize purchase.) (278)
- RC 23. Report from the Public Works Department regarding bids for the Public Works Street Garage, recommending the base bid less alternate number 1 be awarded to General Constructors, Inc. in the amount of \$3,544,417.00. (Motion whether or not to award the bid as recommended, authorize the City Manager to execute the contract documents and authorize the Public Works Department to negotiate a price for the trash compactor relocation and come back to Council for approval of that price.) (282)
- RC 24. Report from the Fire Department regarding proposals for the cleaning and painting of Central Fire Station's basement walls and ceiling, recommending accepting the proposal from W.F. Scott Decorating in the amount of \$4,700.00. (Motion whether or not to approve the proposal as recommended and authorize the City Manager to execute the contract

documents.)

- RC 25. [Report from the Community and Economic Development Department regarding bids for the new website design and content management system vendor, recommending the bid be awarded to Civic Plus in the amount of \\$27,932.00.](#) (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.)
- RC 26. [Report from the Administrative Services Department regarding a contract with the Holiday Inn Rock Island Hotel & Conference Center for the annual employee holiday luncheon in the amount of \\$2,904.28.](#) (Motion whether or not to approve the contract as recommended and authorize the City Manager to execute the contract documents.)
- RC 27. [Report from the Finance Department regarding an adjustment to the Fiscal Year 2011 Budget, recommending increasing the Fleet Services Fund in the amount of \\$196,518.00.](#) (Motion whether or not to approve the budget adjustment as recommended.)
- RC 28. [Report from the Community and Economic Development Department regarding a request for assistance through the City's Façade Improvement Program for The Fort Armstrong.](#) (Motion whether or not to approve a façade improvement rebate for The Fort Armstrong in the amount of \$25,958.00 as recommended.)
29. [Report from the Community and Economic Development Department regarding the Frances Willard and Rock Island Academy Safe Routes To School Travel Plan.](#) (Motion whether or not to approve the plan as recommended and request that the Rock Island/Milan School Board approve the plan at their September 28<sup>th</sup> meeting.)
30. [Report from the Traffic Engineering Committee regarding a request for the installation of a handicapped parking space at 1504 25<sup>th</sup> Street.](#) (Motion whether or not to approve the request as recommended and refer to the City Attorney for an ordinance.) (179)
31. [Report from the Traffic Engineering Committee regarding a request for the installation of a handicapped parking space at 1504 12<sup>th</sup> Street.](#) (Motion whether or not to approve the request as recommended and refer to the City Attorney for an ordinance.) (180)
32. [Report from the Traffic Engineering Committee regarding a request for the installation of a school speed limit on 11<sup>th</sup> Street between 9<sup>th</sup> and 11<sup>th</sup> Avenues.](#) (Motion whether or not to approve the request as recommended

and refer to the City Attorney for an ordinance.) (242)

33. [Report from the Traffic Engineering Committee regarding a request for the approval of the Frances Willard and Rock Island Academy Travel Plans with the installation of the components as stated in the report.](#) (Motion whether or not to approve the request as recommended and refer to the City Attorney for an ordinance.) (265)
34. [Report from the City Clerk regarding a request from Esquire Lodge 1648 located at 427 7<sup>th</sup> Avenue for parking to be permitted along both sides of 7<sup>th</sup> Avenue from 4<sup>th</sup> Street and 7<sup>th</sup> Avenue to 6<sup>th</sup> Street and 7<sup>th</sup> Avenue and North to 6<sup>th</sup> Avenue for one day only on Friday, September 24, 2010 for a fundraiser.](#) (Motion whether or not to approve the request as recommended.)
35. [Report from the City Clerk regarding a request for a Street Closing at 20½ Avenue between 17<sup>th</sup> Street and 21<sup>st</sup> Street on Sunday, October 31, 2010 from 4:30 p.m. to 9:30 p.m. for a haunted house for trick-or-treaters.](#) (Motion whether or not to approve the request as recommended.)
36. Items from the City Manager's Memorandum Packet.
37. Other Business.
38. Executive Session on Property Acquisition, Personnel and Litigation.
39. Motion to recess to 5:00 p.m., Monday, October 4, 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.*