

The Rock Island City Council met in Study Session at 5:30 pm in City Council Chambers at Rock Island City Hall. Present were Mayor Dennis E. Pauley presiding, and Aldermen Stephen L. Tollenaer, Kate Hotle, Charles O. Austin III and Ivory D. Clark. Also present were City Manager Thomas Thomas, Community and Economic Development Director Jeff Eder, Finance Director Cynthia Parchert, Public Works Director Randy Tweet, other City staff and City Attorney Dave Morrison. Aldermen Virgil J. Mayberry and P.J. Foley arrived at 5:35 pm. Alderman Joshua Schipp arrived at 6:31 pm.

## **CIP REVIEW**

Finance Director Cynthia Parchert presented to Council the Capital Improvement Plan (CIP) Budget for Calendar Year 2016.

Ms. Parchert stated that \$29.6 million dollars is the total CIP expenditures for Calendar Year 2016. Ms. Parchert advised that more than \$11 million dollars of the proposed 2016 expenditures is directly associated with the replacement of the Water Treatment Filter Building and 23% or \$6.8 million dollars is driven by completion of the Long Term Control Plan. Ms. Parchert added that \$5.3 million dollars or 18% is dedicated to street and roadway improvements.

Ms. Parchert discussed the CIP funding sources. Ms. Parchert advised that 61% of the CIP funding sources are loans, which accounts for more than \$18 million dollars in funding. It was noted that these are low interest IL. EPA loans specifically for support and design of the construction of the Water Treatment Filter Building and to fund the final stages of the Long Term Control Plan. Ms. Parchert pointed out that Gaming and Carryover account for 23%, which supports such uses as street maintenance, debt service and contributions to community organizations. Ms. Parchert commented that other funding sources include user fees and TIF funds for TIF eligible projects.

Ms. Parchert advised that over 80% of expenditures are spent on core City functions and 18% is allocated towards streets and street maintenance. Ms. Parchert added that 24% is spent on utility projects and 38% is the new Water Treatment Filter Building. Ms. Parchert stated that the remainder is for contributions, debt service payments, equipment maintenance and purchases and an assortment of other miscellaneous items.

Ms. Parchert indicated that 62% of CIP expenses are for utility projects, which is slightly over \$11 million dollars for the Water Treatment Filter Building replacement. Ms. Parchert explained that waste water projects will include the final components of the Long Term Control Plan, which are the combined sewer separation and the Blackhawk lift station. Ms. Parchert commented that no major projects are scheduled for storm water for Calendar Year 2016, but there will be planned projects in the future.

Ms. Parchert indicated that in response to Council's input in the most recent strategic plan, the street maintenance allocation was increased from \$1,225,000.00 in Calendar Year 2015 to \$1,700,000.00 for Calendar Year 2016. Ms. Parchert advised that street maintenance includes a variety of functions such as brick streets, concrete patching, asphalt patching and in-place recycling. It was noted that street maintenance is funded with Gaming revenue and General Fund

Carryover. Ms. Parchert discussed various street projects, some of which included; 25<sup>th</sup> Avenue Resurfacing from 12<sup>th</sup> Street to 17<sup>th</sup> Street; 45<sup>th</sup> Street Reconstruction from 23<sup>rd</sup> Avenue to 24<sup>th</sup> Avenue; 38<sup>th</sup> Street Resurfacing from 7<sup>th</sup> Avenue to 18<sup>th</sup> Avenue; and 9<sup>th</sup> Street Resurfacing from 31<sup>st</sup> Avenue to 46<sup>th</sup> Avenue.

Ms. Parchert stated that Gaming proceeds of almost \$443,000.00 has been budgeted for contributions. Ms. Parchert discussed various contributions to organizations, some of which included; Bi-State Regional Commission, Quad Cities Chamber, DARI, GROWTH, Keep Rock Island Beautiful and Metro Arts Summer Program. Ms. Parchert noted that the Citizens Advisory Committee (CAC) allocates \$50,000.00 to various organizations and they will be coming to Council with their recommendations in a few weeks.

Ms. Parchert also discussed other miscellaneous CIP projects, which included; security cameras for the library; replacement of aging computer equipment throughout the City; improvements to certain Parks and Recreation facilities; economic development related expenses for facade improvements, property tax rebates, demolition, zoning and sign ordinance assistance, and debt service payments for various projects.

Next, Ms. Parchert discussed Gaming and General Fund Carryover. Ms. Parchert stated that the City has a year lag between when these funds become available and when staff budgets them for expenses. Ms. Parchert advised that the total allocation for Gaming is \$4,934,142.00. Ms. Parchert noted that these funds are significantly lower than in prior years. Ms. Parchert added that these funds were received in Calendar Year 2014, which was the nine month year and this is due to moving from a fiscal year to a calendar year. Ms. Parchert indicated that the total General Fund Carryover available to allocate is \$1,778,686.00, which is also from Calendar Year 2014. Ms. Parchert added that the combined total to allocate is \$6,712,828.00. Ms. Parchert offered that \$2.7 million dollars or 40% is used for debt service and 17% has been allocated back to the General Fund to help ease the pressure on property taxes. Ms. Parchert noted that 7.0% funds the contributions and 25% is allocated to streets. Ms. Parchert stated that the miscellaneous category represents \$725,000.00 in expenditures. Various projects that Ms. Parchert discussed in this category included; riding mowers for the Parks Department; enhancement of the City's website; grant match for upgraded Fire Department equipment; tax rebates; demolition of substandard structures; and community marketing fund.

Ms. Parchert explained the layout of the two reports that were distributed to Council concerning Gaming and General Fund Carryover projects and the complete list of the Five Year CIP projects. Ms. Parchert stated that both reports show what the projects are; which departments put the projects in the budget; which categories the projects belong to; what the funding sources are; what was recommended in the current year; what is requested for Calendar Year 2016, and what is being recommended for Calendar Year 2016.

Council and Public Works Director Randy Tweet discussed various street projects included in the Capital Improvement Plan. Council discussed various projects in the Gaming and General Fund Carryover report as it related to the requested amounts and recommended amounts. Council further discussed a number of projects in the complete list of the Five Year Capital Improvement Plan.

**CITY OF ROCK ISLAND  
CITY COUNCIL MEETING**

**October 5, 2015  
MINUTES**

**EXECUTIVE SESSION**

A motion was made by Alderman Foley and seconded by Alderman Hotle to recess to Executive Session on matters of Personnel, Property Acquisition and Litigation. The motion carried on a roll call vote. Those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Austin and Alderman Clark; those voting No, none. The meeting was recessed at 5:55 pm. Alderman Schipp arrived at 6:31 pm.

**ADJOURNMENT**

Mayor Pauley reconvened the regular meeting at 6:38 pm. A motion made by Alderman Foley and seconded by Alderman Mayberry to adjourn the meeting carried by the following Aye and No vote. Those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none. The meeting was adjourned at 6:39 pm.

---

Aleisha L. Patchin, City Clerk

**CITY OF ROCK ISLAND  
CITY COUNCIL MEETING**

**October 5, 2015  
MINUTES**

Rock Island City Council met in regular session at 6:45 pm in Council Chambers of Rock Island City Hall. Present were Mayor Dennis E. Pauley presiding and Aldermen Virgil J. Mayberry, P.J. Foley, Stephen L. Tollenaer, Kate Hotle, Joshua Schipp, Charles O. Austin III and Ivory D. Clark. Also present were City Manager Thomas Thomas and City Attorney Dave Morrison.

**Introductory Proceedings**

Mayor Pauley called the meeting to order and led in the Pledge of Allegiance. Alderman Mayberry gave the Invocation.

**Agenda Item #5**

**Minutes of the meeting of September 21, 2015.**

A motion was made by Alderman Foley and seconded by Alderman Hotle to approve the Minutes of the meeting of September 21, 2015 as printed. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

**Agenda Item #6**

**Update Rock Island by Mayor Pauley.**

Please join City representatives and the contractor, Tuesday, October 6 from 5:30 to 6:30 pm in the City Hall Council Chambers to discuss Shadybrook Phase 2 Resurfacing project and how it will impact your property until completed. Mayor Pauley stated that this meeting will allow you to discuss your individual concerns and meet the personnel involved with the work.

Mayor Pauley stated that the free "Thursday Night Groove" concert series features music from Jason Carl & the Whole Damn Band, a mix of rock and original hits, at 7:00 pm at Schwiebert Riverfront Park this Thursday, October 8, 2015. Gates open at 6:00 pm. Rock Island Happy Joes will have pizza for sale and Bent River beer will be available for purchase.

Design a scarecrow to be on display in our gardens at the Quad City Botanical Center during the month of October. Mayor Pauley stated that scarecrow framework made of wood can be purchased at the Botanical Center for \$5.00 or create your own. Utilize your imagination to create a unique scarecrow and return it to the Center by October 10. Mayor Pauley advised that visitors will have the opportunity to vote for their favorite scarecrow entry from October 11-18, with prizes being awarded to the top three entries.

Mayor Pauley stated that the Rock Island Parks Department is looking for evergreen trees to be donated for holiday decorations. Trees should be no larger than 30 feet tall and clear of all obstacles. Mayor Pauley commented that crews will come and remove the tree and clean up all the branches. Stumps will be cut to the ground and left for the home owner to have removed. Mayor Pauley advised that trees nearest to the maintenance facility will be considered first then further out on an as-need basis. If you have a tree you would like to donate, please call (309) 732-7261.

Agenda Item #7

**An Ordinance authorizing the issuance of General Obligation Refunding Bonds, Series 2015B for the purposes of refunding \$830,000 outstanding principal amount of General Obligation Refunding Bonds, Series 2005, \$2,435,000 outstanding principal amount of General Obligation Bonds, Series 2007 and \$1,150,000 outstanding principal amount of General Obligation Bonds, Series 2008D.**

It was moved by Alderman Schipp and seconded by Alderman Tollenaer to pass the ordinance.

Discussion followed. Finance Director Cynthia Parchert stated that there were three bond issues that the City was able to refund today. Ms. Parchert added that the goal was to have a 5.0% savings; it came out to a little over 6.0%. Ms. Parchert then introduced Kevin McCanna, President of Speer Financial, Inc.

Mr. McCanna advised that the sale was held today and it was a negotiated sale with Robert W. Baird. Mr. McCanna noted that a couple of months ago, there was a competitive sale and Baird was the winner. Mr. McCanna advised that the City's bond rating of Aa2 was confirmed. Mr. McCanna added that Moody's talked about the City's stable and diverse tax base and the City's sound financial operations. Mr. McCanna advised that it is a little over \$300,000.00 savings, which is worth a present value of \$280,000.00. Mr. McCanna added that it is a little over 6.0% savings; it is a high ratio. Mr. McCanna stated that it cleaned up three bond issues that included Series 2005, Series 2007 and Series 2008D. Mr. McCanna commented that all three bonds were kind of small amounts, so they were put together into one larger issue and it is a \$300,000.00 savings.

After discussion, the motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #8

**A Special Ordinance authorizing the acquisition of six tax auction properties in the City of Rock Island in the amount of \$7,073.00.**

Alderman Foley moved and Alderman Hotle seconded to consider, suspend the rules and pass the ordinance. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #9

**CLAIMS**

It was moved by Alderman Austin and seconded by Alderman Foley to accept the following reports and authorize payments as recommended. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

- a. Report from the Human Resources Department regarding payment in the amount of \$57,401.85 to Broadspire for Worker's Compensation Settlement for Michael Mandel.
- b. Report from the Human Resources Department regarding payment in the amount of \$17,230.33 to Dave Morrison for legal services rendered for the month of September.
- c. Report from the Public Works Department regarding payment in the amount of \$40,600.55 to Langman Construction, Inc. for an emergency water main repair at 45<sup>th</sup> Street and 14<sup>th</sup> Avenue.
- d. Report from the Public Works Department regarding payment in the amount of \$52,293.46 to Brandt Construction Company for an emergency sanitary sewer repair on 15<sup>th</sup> Avenue and 34<sup>th</sup> Street.
- e. Report from the Public Works Department regarding payment in the amount of \$55,080.00 to Kucera International, Inc. for the City of Rock Island's portion of the 2014 Bi-State Region Aerial Mapping project.
- f. Report from the Public Works Department regarding payment #1 in the amount of \$425,338.18 to American Asphalt Surface Recycling, Inc. for services provided for the 2015 Hot In-Place Recycling Program project.
- g. Report from the Public Works Department regarding payment #1 and final in the amount of \$71,845.83 to Walter D. Laud, Inc. for services provided for the Brick Street Repair Program project.
- h. Report from the Public Works Department regarding payment #4 in the amount of \$214,979.54 to Centennial Contractors of the Quad Cities for services provided for the 2015 Sidewalk and Pavement Patching Program projects.

Agenda Item #10

**Claims for the weeks of September 18 through September 24 in the amount of \$1,848,094.52 and September 25 through October 1 in the amount of \$768,608.15 and payroll for the weeks of September 14 through September 27 in the amount of \$1,427,126.16.**

Alderman Clark moved and Alderman Austin seconded to allow the claims and payroll. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #11

**Report from the Public Works Department regarding bids for Aerobic Digester Cleaning at the Southwest Treatment Plant, recommending the bid be awarded to Valley Construction Company in the amount of \$72,180.00.**

It was moved by Alderman Foley and seconded by Alderman Tollenaer to award the bid as recommended and authorize the City Manager to execute the contract documents.

Discussion followed. Alderman Schipp inquired upon Public Works Director Randy Tweet as to whether Agenda Items 11 and 12 are in the current budget. Mr. Tweet stated yes.

After discussion, the motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #12

**Report from the Public Works Department regarding an engineering services proposal from Symbiont for the Combined Sewer Separation project within the Outfall 006 Basin in the amount of \$36,000.00.**

Alderman Austin moved and Alderman Foley seconded to approve the proposal as recommended and authorize the City Manager to execute the contract documents. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #13

**Report from the Human Resources Department regarding a proposed five-year labor agreement between the City and AFSCME A for the period of March 30, 2015 through December 31, 2019.**

It was moved by Alderman Schipp and seconded by Alderman Hotle to approve the agreement as recommended and authorize the City Manager to execute the contract documents.

Comments followed. Alderman Schipp commended City staff and City Manager Thomas for taking this approach. Alderman Schipp added that this gives the City employees who do great work for the City and are represented through these bargaining units piece of mind and stability. Alderman Schipp commented that it is a great operating philosophy.

After comments, the motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #14

**Report from the Police Department regarding the uniforms and equipment contract with Uniform Den, Inc., recommending a one year renewal expiring December 31, 2016 at the prices quoted in the existing contract.**

Alderman Schipp moved and Alderman Austin seconded to approve the contract as recommended and authorize the City Manager to execute the contract documents. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry,

Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, Alderman Foley.

Agenda Item #15

**Report from General Administration regarding an ordinance approving the contract with Price Properties, LLC for the sale of approximately 20 acre tract in the amount of \$4,500,000.00.**

It was moved by Alderman Mayberry and seconded by Alderman Foley to consider, suspend the rules and pass the ordinance.

Discussion followed. Mayor Pauley stated that this is the contract for the Watchtower Plaza properties; this is being purchased by Price Properties and will automatically go over to Walmart. Mayor Pauley stated that Walmart has agreed to this and this will move the whole process along; this is the current step.

Alderman Schipp stated that this is really a positive development for something that is historic to the City; it is really exciting to see that this is coming to fruition. Alderman Schipp advised that for a while, he had voiced opposition to some elements of this process. Alderman Schipp applauded City leadership for working in an economic climate where nothing from an economic development standard is easy. Alderman Schipp further discussed this item.

After discussion, the motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

At this time, Mayor Pauley stated that the next step is very basic and simple. The Mayor advised that all of this information that has now been approved will go back to Price Properties and to Walmart. Mayor Pauley pointed out that Walmart will then evaluate what they are going to do and then they will come back to the City with their plan of action; that is the next step in the process. Mayor Pauley advised that he would not discuss timelines because that is where you get into issues. Mayor Pauley stated that if a particular date is mentioned then everyone expects that to be the exact date. Mayor Pauley commented that as soon as he hears from Walmart, he will get back to everyone as to what the next step will be.

Agenda Item #16

**Report from the Public Works Department regarding refuse service charges, recommending to increase monthly residential refuse service to \$8.00 per month in November 2015 and \$10.00 per month in November 2016; increase monthly per cart curbside recycling service to \$2.50 in November 2015; and change the additional cart fee to equal the monthly refuse service fee beginning in November 2015.**

Alderman Hotle moved and Alderman Tollenaer seconded to approve the increases as recommended and refer to the City Attorney for an ordinance.



Discussion followed. Alderman Austin inquired as to whether it is possible that if action is taken to expand the Curbside Recycling Program that the City might actually be able to decrease some of the solid waste costs for year two and beyond.

Public Works Director Randy Tweet advised that it probably wouldn't be in year two, but beyond that you would see a smaller increase in future years.

Alderman Hotle advised that it is interesting to see this item follow the last item because there has been a lot of scrutiny over the development project and that is why the Mayor, City Manager and Council have felt very strongly on placing economic development as a top priority. Alderman Hotle added that Rock Island has always been a city that provides really good services. Alderman Hotle stated that the infrastructure continues to get older and expenses will go up. Alderman Hotle advised that the City doesn't want to see the property taxes go up and that is why the City has aggressively gone after other revenue sources. Alderman Hotle stated that it is not fun to raise these rates, but it will make the program more sustainable for the long term.

Alderman Schipp advised that this is replacing funding that was coming from the General Fund to keep the solid waste fund solvent. Alderman Schipp added that this is basically shifting the cost to the user of the service. Alderman Schipp stated that the General Fund can be used for other purposes besides subsidizing a solid waste fund; this becomes a true enterprise fund in which the service is being paid for by the customer.

After discussion, the motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #17

**Report from the Police Department regarding the hours for Halloween Trick or Treat, recommending Saturday, October 31, 2015 from 5:00 pm to 8:00 pm in the City of Rock Island.**

It was moved by Alderman Hotle and seconded by Alderman Schipp to approve the Trick or Treat hours as recommended. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #18

**Report from the Fire Department regarding a request from local #26 of the IAFF to reschedule their MDA fundraiser "Fill the Boot" campaign for Friday, October 9<sup>th</sup> from 3:00 pm to 7:00 pm and Saturday, October 10<sup>th</sup> from 10:00 am to 2:00 pm at the intersection of 30<sup>th</sup> Street and 18<sup>th</sup> Avenue.**

Alderman Foley moved and Alderman Hotle seconded to approve the request as recommended. The motion carried by the following Aye and No vote; those voting Aye being; Alderman

Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #19

**Report from the City Clerk regarding a request from Junior's Tap for outdoor entertainment on Saturday, October 24, 2015 from 1:00 pm to 11:00 pm for a Birthday Party and a request to allow alcohol outside in their demarcated area during the event at 2536 5<sup>th</sup> Avenue.**

It was moved by Alderman Hotle and seconded by Alderman Clark to approve the requests for outdoor entertainment and outdoor alcohol as recommended, subject to complying with all liquor license regulations and subject to being closed down early if noise complaints are received. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle, Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none.

Agenda Item #20

**Other Business.**

Alderman Austin stated that on Tuesday, October 13<sup>th</sup>, he will be hosting his 11<sup>th</sup> annual ward meeting at 6:30 pm at the First Church of the Nazarene located at 29<sup>th</sup> Avenue and 38<sup>th</sup> Street. Alderman Austin added that it is a wonderful opportunity to ask questions or listen or share concerns about what is going on in the City. Alderman Austin stated that the Mayor, City Manager and various department heads will be there and it is open to all residents of the City.

Alderman Clark advised that the 1<sup>st</sup> Ward will be having a ward meeting at 6:00 pm at the King Center on Wednesday, October 14<sup>th</sup>. Alderman Clark added that the Police Chief and the Mayor will be there. Alderman Clark commented that everyone is welcome.

Alderman Mayberry commended staff and Alderman Clark in regards to how the Jesse Mart is coming along on 7<sup>th</sup> Avenue and 11<sup>th</sup> Street. Alderman Mayberry advised that it is really improving that area.

Ms. Heather Elliott of 24 Knoll Court stepped forward. Ms. Elliott voiced concerns in regards to the proposed crematory at 30<sup>th</sup> Street. Ms. Elliott was concerned about the odor and pollutants that will be coming from the crematorium. Ms. Elliott was also concerned that she was not notified about this project.

Alderman Tollenaer and Ms. Elliott discussed the Board of Zoning Appeals meeting that was held as it related to how much smoke, odor and other contaminants would be released into the air from the crematory. Ms. Elliott stated that she was concerned that the neighbors would have to deal with this odor on a daily basis. Ms. Elliott discussed the sub-division ordinance as well as the notification component.

Mayor Pauley inquired as to whether the proper notification was sent out to the residents. Community and Economic Development Director Jeff Eder stated yes, the proper notification for

all zoning cases was sent out. Mr. Eder explained that notices are sent out to anyone within 250 feet of the subject property. Mr. Eder added that the GIS system is used to determine those addresses.

Ms. Elliott stated that she was concerned about the direction and how far the emissions would be carried. Ms. Elliott discussed the proposed crematorium as it related to it being built in a residential area and not in an industrial area.

Alderman Austin inquired as to how many complaints have been received in regards to the existing crematories. Mr. Eder advised that not one complaint has been received.

Alderman Foley inquired as to how many crematories there are in Rock Island. Mr. Eder stated that there is Chippiannock on 12<sup>th</sup> Street and the Wheelan-Pressly one, but it is not up and running yet.

Alderman Foley stated that Chippiannock is in his ward and he has served that ward for six years. Alderman Foley added that he has never had a complaint in the surrounding neighborhoods. Alderman Foley stated that when Council voted on the one down on 7<sup>th</sup> Avenue and 21<sup>st</sup> Street (Wheelan-Pressly) in Alderman Hotle's ward, there were many letters of support from people in that neighborhood. Alderman Foley commented that the City is legally obligated to notify people within so many feet and the City did legally notify those individuals. Alderman Foley further discussed this item as it related to the notification component in the ordinance.

Alderman Hotle stated that Council just supported a crematory in the 5<sup>th</sup> Ward that is not up and running yet. Alderman Hotle added that she received letters of support from the neighborhood because they were looking forward to having a good reuse of the building. Alderman Hotle stated that several of the individuals that supported it have sat on green energy task forces and boards and have been very involved in green initiatives. Alderman Hotle advised that she was under the impression that with the information she received that it is actually quite low in environmental impact.

Alderman Schipp stated that Alderman Tollenaer spoke up time and time again for the concerns in his ward. Alderman Schipp discussed the notification process and Council approval as it related to this crematory item.

Agenda Item #21

**Executive Session on Personnel, Property Acquisition and Litigation.**

The Executive Session was held prior to the regular meeting.

Agenda Item #22

**Recess**

A motion was made by Alderman Foley and seconded by Alderman Hotle to recess to 5:30 pm, Monday, October 12, 2015. The motion carried by the following Aye and No vote; those voting Aye being; Alderman Mayberry, Alderman Foley, Alderman Tollenaer, Alderman Hotle,

**CITY OF ROCK ISLAND  
CITY COUNCIL MEETING**

**October 5, 2015  
MINUTES**

Alderman Schipp, Alderman Austin and Alderman Clark; those voting No, none. The meeting was recessed at 7:22 pm.

---

Aleisha L. Patchin, City Clerk