

CITY COUNCIL AGENDA

November 27, 2017

(Final Agenda)

7:00 P.M.

Please Silence Cell Phones.

Note: All items presented are subject to final action.

RESOLUTIONS

Quincy Transit Lines Director recommending approval to pay the membership dues in the Illinois Public Transportation Association (IPTA) in the amount of \$4,400 for FY 18.

Truth in Taxation Resolution.

Personnel Committee, Administrative Services Director and Information Technology Director recommending approval of the proposal from Quincy Medical Group for a three year health clinic contract.

Central Services Director and Central Services Committee recommending approval to allow the Central Services Director be allowed the authority to purchase an exceptional used dump truck in good working condition in the amount not to exceed \$45,000.

Airport Director recommending approval to allow an Adams Fiber Utility Easement Agreement between the City of Quincy and Adams Fiber for internet service at the Quincy Regional Airport.

Airport Director recommending approval of the purchase of vinyl banners from Quincy Electric and Sign of Quincy, IL in the amount of \$8,800 for upkeep of a hangar.

Airport Director recommending approval to authorize a lease of the airport terminal office and counter facility to SkyWest Airlines.

ORDINANCES

Adoption of an ordinance entitled:

An Ordinance Authorizing Loan Agreement. (Public Water Supply Loan Program)

An Ordinance Authorizing Loan Agreement. (Water Pollution Control Loan Program)

Second presentation of an ordinance entitled:

An Ordinance Amending The 2017-2018 Fiscal Year Budget.(sick pay buy back)

An Ordinance Amending Policy Number 307 (Employee Handbook Of 2009 As Amended 2011) Of Section 42.034 (Policies And Procedures) Of Chapter 42 (Administrative Provisions Relating To The City)Of Title III (Administration) Of The Municipal Code Of The City Of Quincy, Illinois. (amending Employee Handbook for sick pay)

REPORT OF FINANCE COMMITTEE