



MOLINE CITY COUNCIL AGENDA

Tuesday, November 17, 2015

6:30 p.m.

(Immediately following the Committee-of-the-Whole meeting)

City Hall

Council Chambers – 2nd Floor

619 16th Street

Moline, IL

Call to Order

Pledge of Allegiance

Invocation – Alderman Rodriguez

Roll Call

Consent Agenda

All items under the consent agenda will be enacted by one motion. There will be no separate discussions of these items unless a Council Member so requests, in which case, the item will be moved from the Consent Agenda and considered as the first item after the Omnibus Vote.

COUNCIL MEMBER	PRESENT	ABSENT
Rodriguez		
Parker		
Wendt		
Zelnio		
Turner		
Schoonmaker		
Liddell		
Acri		
Mayor Raes		

Approval of Minutes, Reports & Appointments Made

Committee of the Whole and Council meeting minutes of November 10, 2015 and October Financial Report.

Second Reading Ordinances

1. Council Bill/General Ordinance 3044-2015

An Ordinance amending Chapter 20, “MOTOR VEHICLES AND TRAFFIC,” of the Moline Code of Ordinances, Appendix 10 thereof, “PARKING PROHIBITED AT ANY TIME,” by including 25th Avenue A, on the north side, from 29th Street west to the dead end.

Explanation: Traffic Committee reviewed request and recommends approval.

Fiscal Impact: N/A

Public Notice/Recording: N/A

2. Council Bill/General Ordinance 3045-2015

An Ordinance amending Chapter 20, “MOTOR VEHICLES AND TRAFFIC,” of the Moline Code of Ordinances, Section 20-5124, “UNAUTHORIZED PERSONS USING PERSONS WITH DISABILITIES PARKING SPACES; A VIOLATION,” Appendix 24, “PERSONS WITH DISABILITIES PARKING SPACES,” by including one on-street stall at 155 4th Avenue.

Explanation: Traffic Committee reviewed request and recommends approval.

Fiscal Impact: N/A

Public Notice/Recording: N/A

3. Council Bill/General Ordinance 3046-2015

An Ordinance amending Chapter 20, “MOTOR VEHICLES AND TRAFFIC,” of the Moline Code of Ordinances, Appendix 11 thereof, “PARKING PROHIBITED AT CERTAIN TIMES,” by including 48th Street, east side, from 44th Avenue to 46th Avenue, for the hours of 7:30 a.m. to 8:30 a.m. and 1:00 p.m. to 3:30 p.m. on school days.

Explanation: Traffic Committee reviewed request and recommends approval.

Fiscal Impact: N/A

Public Notice/Recording: N/A

Resolutions

4. Council Bill/Resolution 1134-2015

A Resolution declaring the following Article 36 seized and forfeited vehicle as surplus property: 2008 Chevrolet Silverado, VIN# 1GCEK19048Z244900.

Explanation: Illinois State statute provides that law enforcement agencies may seize vehicles used during the attempt or commission of specific crimes and subsequently initiate forfeiture proceedings on those vehicles. The above vehicle has been forfeited to the police department, and City staff is requesting that it be declared as surplus property and disposed of by the Chief of Police/Public Safety Director through the legal disposal process that is most advantageous to the City, whether sealed bid, auction, negotiation, or otherwise.

Fiscal Impact: Proceeds after costs are for use by the seizing law enforcement agency.

Public Notice/Recording: N/A

5. Council Bill/Resolution 1135-2015

A Resolution authorizing the Mayor and City Clerk to execute an Agreement for Professional Services between the City of Moline and EnviroNET, Inc. for Motor Fuel Tax Section No. 15-00258-00-LS, Avenue of the Cities Streetscaping.

Explanation: At the October 2, 2015 City Council meeting, a contract was approved with EnviroNet, Inc. to perform a Preliminary Environmental Site Assessment (PESA) within the Avenue of the Cities Streetscaping project limits. The PESA indicated potential contamination at four locations. The Illinois Department of Transportation (IDOT) requires a Preliminary Site Investigation (PSI) to determine if contamination exists. EnviroNET, Inc. proposes to perform soil borings at time and material rates for the not-to-exceed price of \$23,000.00 to determine if contamination exists. If contamination is encountered, additional soil borings may be necessary to define the limits of the contamination. Also, the City will need to enter into an additional agreement for contamination mitigation services if contamination is encountered.

Fiscal Impact: This is an unbudgeted expense; however, funds are available in account #510-9957-438.03-22, Capital Improvement Fund, Professional/Technical

Public Notice/Recording: N/A

6. Council Bill/Resolution 1136-2015

A Resolution authorizing approval of a Reconciliation Change Order with Davenport Electric Contract Company for Project #1226, Traffic Signal Replacement at Avenue of the Cities and 34th Street, in the amount of \$2,049.25.

Explanation: In order to make final payment to the contractor and close out the contract, a change order is needed in the amount of \$2,049.25. The change order reflects the difference between the estimated bid quantities and final quantities actually constructed. The change order increases the original contract value of \$239,817.19 by 0.9% to \$241,866.44.

Fiscal Impact: Capital Improvement reserves are available in account #510-9965-438.07-06

Public Notice/Recording: N/A

7. Council Bill/Resolution 1137-2015

A Resolution authorizing the Fleet Manager to purchase three (3) Power-LOAD Systems from Stryker Corporation, Portage, Michigan, in the amount of \$88,404.00 for the Moline Fire Department.

Explanation: The Fire Department and Human Resources are both interested in improving the safety of citizens and employees and in reducing employee injuries related to lifting. To that end, staff is recommending that these lift systems be purchased and installed in all three (3) of the City's ambulances. The sole source acceptance of this quotation is recommended pursuant to Chapter 27, Sections 27-3105 and 27-4101, of the Moline Code of Ordinances. The Fire Department standardized its gurneys to the Stryker system in the 1990s. The systems selected will be compatible with the current gurneys in use at the Fire Department, saving the City approximately \$50,000 in expenses to replace the existing gurneys. Additional documentation attached.

Fiscal Impact: Liability Fund, 445-9966-415.03-22

Public Notice/Recording: N/A

Omnibus Vote

Non - Consent Agenda

Resolutions

8. Council Bill/Resolution 1138-2015

A Resolution approving the remote electronic attendance of First Ward Alderman Quentin Rodriguez at Committee-of-the-Whole and City Council meetings from December 1, 2015 through May 31, 2016, due to his deployment overseas as part of his current employment.

Explanation: Alderman Rodriguez has been notified by his employer that he will be deployed overseas, with an anticipated departure date of November 29, 2015, for a period of six months. Per Section 2-2200(e) of the Code of Ordinances, any member of the City Council may attend and participate in any open or closed meeting of the City via remote electronic attendance provided that such attendance is in compliance with the rules set forth within said section and any other applicable laws. Absence due to employment purposes meets one of the prerequisites under which electronic attendance is allowed. When the absence is due to the same reason for a stated series of meetings, electronic attendance may be permitted upon approval of a majority vote of the City Council. Thereafter, a quorum must also be established and physically present at the meeting site following the roll call for each meeting to allow the electronic attendance to proceed at the meeting. No costs to the City are anticipated for Rodriguez’ remote electronic attendance, which will be via teleconference or video conference. During Rodriguez’ remote electronic attendance, he shall be allowed to participate in the same capacity as those City Council members physically present at the meetings.

Fiscal Impact: N/A
Public Notice/Recording: N/A

OMNIBUS VOTE		
Council Member	Aye	Nay
Rodriguez		
Parker		
Wendt		
Zelnio		
Turner		
Schoonmaker		
Liddell		
Acri		
Mayor Raes		

First Reading Ordinances

9. Council Bill/General Ordinance 3047-2015

An Ordinance amending Chapter 2, “ADMINISTRATION,” of the Moline Code of Ordinances, Article VI, “JUDICIARY,” by enacting one new Division 2 entitled “ADMINISTRATIVE HEARING PROCEDURE FOR PUBLIC SAFETY EMPLOYEE BENEFIT CLAIMS.”

Explanation: The Public Safety and Employee Benefits Act, 820 ILCS 320/1 et seq. (the “Act”), was enacted in 1997 to provide for benefits for public safety employees who suffer a catastrophic injury while on duty or who are killed in the line of duty. The City Council desires to provide a fair and efficient method for determining the eligibility of an employee for the benefits under the Act. Adoption of this ordinance will amend Chapter 2 of the Code by providing for an administrative hearing procedure for any claims brought under the Act by former public safety employees of the City.

Fiscal Impact: N/A
Public Notice/Recording: N/A

CB 1138		
Council Member	Aye	Nay
Rodriguez		
Parker		
Wendt		
Zelnio		
Turner		
Schoonmaker		
Liddell		
Acri		
Mayor Raes		

10. Council Bill/General Ordinance 3048-2015

An Ordinance amending Chapter 20, “MOTOR VEHICLES AND TRAFFIC,” of the Moline Code of Ordinances, Appendix 10 thereof, “PARKING PROHIBITED AT ANY TIME,” deleting 26th Avenue, on both sides, from 34th Street to 41st Street, and adding in lieu thereof the following: 26th Avenue, south side, from 34th Street to 41st Street; 26th Avenue, north side, from 34th Street east 1,300 feet; and 26th Avenue, north side, from 41st Street west 330 feet.

Explanation: Traffic Committee reviewed request and recommends approval.

Fiscal Impact: N/A
Public Notice/Recording: N/A

11. Council Bill/General Ordinance 3049-2015

An Ordinance amending Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 11 thereof, "PARKING PROHIBITED AT CERTAIN TIMES," by including two-hour parking on 26th Avenue, north side, from a point 70 feet east of 38th Street to a point 330 feet west of 41st Street, between the hours of 7:30 a.m. to 3:30 p.m. on school days.

Explanation: Traffic Committee reviewed request and recommends approval.

Fiscal Impact: N/A

Public Notice/Recording: N/A

12. Council Bill/General Ordinance 3050-2015

An Ordinance amending Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Section 20-5124, "UNAUTHORIZED PERSONS USING PERSONS WITH DISABILITIES PARKING SPACES; A VIOLATION," Appendix 24, "PERSONS WITH DISABILITIES PARKING SPACES," by including two on-street stalls at 3605 26th Avenue.

Explanation: Traffic Committee reviewed request and recommends approval.

Fiscal Impact: N/A

Public Notice/Recording: N/A

13. Council Bill/Special Ordinance 4049-2015

A Special Ordinance closing certain streets more particularly described herein to vehicular traffic and authorizing the use of public right-of-way in conjunction with the Reindeer Ramble 5K scheduled for Sunday, December 6, 2015.

Explanation: This is an annual event and has been approved by the Special Event Committee.

Fiscal Impact: N/A

Public Notice/Recording: N/A

Miscellaneous Business (if necessary)

Public Comment

Members of the Public are permitted to speak after coming to the podium and stating their name.

Executive Session (if necessary)

Council Bill/General Ordinance No. 3044-2015

Sponsor: _____

AN ORDINANCE

AMENDING Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 10 thereof, "PARKING PROHIBITED AT ANY TIME," by including 25th Avenue A, on the north side, from 29th Street west to the dead end.

WHEREAS, a request for no parking at the above designated location was received and reviewed by the Traffic Committee on November 3, 2015; and

WHEREAS, the request meets the criteria for designating such location as parking prohibited at any time when appropriate signs are posted.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 10 thereof, "PARKING PROHIBITED AT ANY TIME," is hereby amended by including 25th Avenue A, on the north side, from 29th Street west to the dead end.

Section 2 – That pursuant to Section 1-1107 of the Moline Code of Ordinances, any person, firm or corporation violating any of the provisions of this ordinance shall be fined not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____
City Clerk

Approved as to Form:

City Attorney

Sponsor: _____

AN ORDINANCE

AMENDING Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Section 20-5124, "UNAUTHORIZED PERSONS USING PERSONS WITH DISABILITIES PARKING SPACES; A VIOLATION," Appendix 24, "PERSONS WITH DISABILITIES PARKING SPACES," by including one on-street stall at 155 4th Avenue.

WHEREAS, a request was received and reviewed by the Traffic Committee on November 3, 2015; and

WHEREAS, the request meets the criteria for designating such a space.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Section 20-5124, "UNAUTHORIZED PERSONS USING PERSONS WITH DISABILITIES PARKING SPACES; A VIOLATION," Appendix 24, "PERSONS WITH DISABILITIES PARKING SPACES," is hereby amended to include the following when appropriate signs are posted:

One on-street stall at 155 4th Avenue.

Section 2 – That pursuant to Section 1-1107 of the Moline Code of Ordinances, any person, firm or corporation violating any of the provisions of this Ordinance shall be fined not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____
City Clerk

Approved as to form:

City Attorney

Council Bill/General Ordinance No. 3046-2015

Sponsor: _____

AN ORDINANCE

AMENDING Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 11 thereof, "PARKING PROHIBITED AT CERTAIN TIMES," by including 48th Street, east side, from 44th Avenue to 46th Avenue, for the hours of 7:30 a.m. to 8:30 a.m. and 1:00 p.m. to 3:30 p.m. on school days.

WHEREAS, a request for no parking at the above designated location was received and reviewed by the Traffic Committee on November 3, 2015; and

WHEREAS, the request meets the criteria for designating such location as parking prohibited at any time when appropriate signs are posted.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 11 thereof, "PARKING PROHIBITED AT CERTAIN TIMES," is hereby amended by including 48th Street, east side, from 44th Avenue to 46th Avenue, for the hours of 7:30 a.m. to 8:30 a.m. and 1:00 p.m. to 3:30 p.m. on school days.

Section 2 – That pursuant to Section 1-1107 of the Moline Code of Ordinances, any person, firm or corporation violating any of the provisions of this ordinance shall be fined not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____
City Clerk

Approved as to Form:

City Attorney

Council Bill/Resolution No. 1134-2015

Sponsor: _____

A RESOLUTION

DECLARING the following Article 36 seized and forfeited vehicle as surplus property:

2008 Chevrolet Silverado, VIN# 1GCEK19048Z244900.

WHEREAS, the above-listed vehicle was seized during the attempt or commission of a crime and subsequently forfeited to the Moline Police Department pursuant to Illinois State statute; and

WHEREAS, this Council finds and declares that the aforesaid vehicle is surplus property and not necessary or useful to or in the best interest of the City; and

WHEREAS, approval of this resolution will authorize the disposal of the vehicle through the legal disposal process that is most advantageous to the City, whether sealed bid, auction, negotiation or otherwise.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That this Council finds and declares that the aforesaid vehicle is surplus property and authorizes the Chief of Police/Public Safety Director to dispose of said property.

BE IT FURTHER RESOLVED that the City Council hereby authorizes the disposal of said vehicle through the legal disposal process that is most advantageous to the City, whether sealed bid, auction, negotiation, or otherwise.

CITY OF MOLINE, ILLINOIS

Mayor

November 17, 2015

Date

Passed: November 17, 2015

Approved: December 1, 2015

Attest: _____
City Clerk

Approved as to Form:

City Attorney

Council Bill/Resolution No. 1135-2015

Sponsor: _____

A RESOLUTION

AUTHORIZING the Mayor and City Clerk to execute an Agreement for Professional Services between the City of Moline and EnviroNET, Inc. for Motor Fuel Tax Section No. 15-00258-00-LS, Avenue of the Cities Streetscaping.

WHEREAS, at the October 2, 2015 City Council meeting, a contract was approved with EnviroNet, Inc. to perform a Preliminary Environmental Site Assessment (PESA) within the Avenue of the Cities Streetscaping project limits; and

WHEREAS, the PESA indicated potential contamination at four locations; and

WHEREAS, the Illinois Department of Transportation (IDOT) requires a Preliminary Site Investigation (PSI) to determine if contamination exists; and

WHEREAS, EnviroNET, Inc. proposes to perform soil borings at time and material rates for the not-to-exceed price of \$23,000.00 to determine if contamination exists.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the Mayor and City Clerk are hereby authorized to execute an Agreement for Professional Services between the City of Moline and EnviroNET, Inc. for Motor Fuel Tax Section No. 15-00258-00-LS, Avenue of the Cities Streetscaping; provided, however, that said agreements are in substantially similar form and content to those attached hereto and incorporated herein by this reference thereto as Exhibit A and have been approved as to form by the City Attorney.

CITY OF MOLINE, ILLINOIS

Mayor

November 17, 2015
Date

Passed: November 17, 2015

Approved: December 1, 2015

Attest: _____
City Clerk

Approved as to Form:

City Attorney



EnviroNET, Inc.
Professional Environmental Services
1225 East River Drive, Suite 130
Davenport, IA 52803

DBE/WBE Certified
Phone: 563-323-2262
www.environetmidwest.com

November 4, 2015

City of Moline
Engineering Division
3635 4th Avenue
Moline, IL 61265

ATTN: SCOTT HINTON, P.E., CITY ENGINEER

SUBJECT: CONTRACT FOR PRELIMINARY SITE INVESTIGATION (PSI)

**LOCATION: AVENUE OF THE CITIES FROM 34TH STREET TO 41ST STREET
APPROXIMATELY 2,500 LINEAR FEET OF ROADWAY AND
APPROXIMATELY 1.92 ACRES OF LAND
MOLINE, ILLINOIS
ENET PROJECT # 150116**

Dear Mr. Hinton:

EnviroNET, Inc. (EnviroNET) is pleased to provide this Proposal / Contract for Professional Environmental Services for the City of Moline (CLIENT) for the streetscape improvement project in the corridor described above. We are in receipt of design Sheets 12-14 (dated 6/1/15) that define the proposed extents of easements and right-of-way (ROW) for the Subject Property between 34th and 41st Street in Moline. We are also in receipt of a list of property owners (dated 8/3/15) depicting addresses/ parcel numbers and description of type of easement and the proposed streetscape design plans. Easements are described as either Right-Of-Way (ROW) easements, permanent easements, or temporary easements, which will be further discussed only if pertinent to work proposed herein.

One copy of a signed contract, when provided to EnviroNET, will serve as authorization to proceed with the scope of services described below.

INTRODUCTION

This contract includes labor and equipment to implement the PSI Work Plan, already developed and provided herein. The work plan addresses recommendations made following the completion of the Preliminary Environmental Site Assessment (PESA) for the Avenue of the Cities from 34th Street to 41st Street (Corridor). As previously reported, five (5) recognized environmental conditions (RECs) were identified in connection with the proposed streetscape project in the Corridor. A review of the proposed streetscape design document provided by the City indicates that REC #1 can be avoided; therefore, RECs #2, #3, #4, and #5 will be addressed under this Scope of Work.

SCOPE OF WORK

EnviroNET will perform a PSI with limited subsurface investigation as defined by the DOT. It includes sampling, testing, and analysis of soil or groundwater, as may be necessary, to determine if soil contamination is present. EnviroNET will provide a site investigation report with findings, conclusions, and recommendations.

If volatile contamination is suspected based on site screening, the field team will step back from contaminated boring locations in a radial pattern to define the extent. This field work will be invoiced as an additional service and will include use of drill equipment, sampling equipment, and professional oversight with soil analysis as included in the fee schedule.

If the extent of contamination cannot be resolved on-site by stepping back from suspect locations due to utilities or other limitations, the Client will be contacted and additional services will be agreed upon prior to the completion of additional field work.

Health and Safety

EnviroNET will adhere to corporate safety and health plans for field operations and hold a tailgate safety meeting at the beginning of each day prior to initiating investigation. Briefings will include safety matters specific to physical and chemical hazards, traffic, utilities and overhead power lines.

Sampling Approach and Methodology

EnviroNET will utilize the proposed streetscape design plans to identify sampling locations. The City has indicated that soil will be disturbed to a depth of six feet where decorative light poles are proposed and a depth of 1-1.5 feet where the new sidewalk is planned. Based on this information, EnviroNET will perform 6' (deep) soil borings at proposed or existing light fixture locations and 1-1.5' (shallow) borings at 20 foot intervals along the proposed sidewalk.

One sample will be collected from a depth of 1-1.5' in each shallow soil boring and two samples will be collected, one at a depth of 2-4' and one at a depth of 4-6', from each deep soil boring. PESA findings indicate that potential soil contamination may have resulted from leaking underground storage tanks (USTs) and auto-mechanic related activities; therefore, samples will be submitted for analysis of diesel range organics (DRO), gasoline range organics (GRO), and Oil Range Organics (ORO). Each boring will be screened using a PID meter. A sample will be collected for lead analysis and VOC analysis at one site per REC using the 5035 method.

Proposed soil borings and samples by REC:

1. REC #2 – 3 shallow borings, 1 deep boring, 5 DRO/GRO/ORO samples, 1 VOC sample, 1 lead sample
2. REC #3 – 9 shallow borings, 4 deep borings, 17 DRO/GRO/ORO samples, 1 VOC sample, 1 lead sample
3. REC #4 – 6 shallow borings, 1 deep boring, 8 DRO/GRO/ORO samples, 1 VOC sample, 1 lead sample

4. REC #5 – 12 shallow borings, 2 deep borings, 16 DRO/GRO/ORO samples, 1 VOC sample, 1 lead sample

Total – 46 DRO/GRO/ORO Samples, 4 lead samples, and 4 VOC samples

Action Steps

1. Identify existing and planned locations for utilities.
2. Mark subsurface sample locations.
3. Arrange for a drill, traffic control/ lane closures¹, and create soil borings.
4. Collect soil samples and submit samples to an accredited laboratory.
5. Determine if soil contamination is present.
6. Screen borings for volatile contamination.

Additional Services: If volatile contamination is suspected based on the site screening, the field team will step back from contaminated boring locations in a radial pattern to define the extent as requested under the PSI as defined by the DOT. If the extent of contamination cannot be resolved on-site by stepping back from suspect locations due to utilities or other limitations, the Client will be contacted and additional services consistent with step 7 below may be necessary.

7. Utilize existing documents, plume maps, and additional subsurface investigation to identify the extent of contamination.
8. Once the extent of contamination is defined, provide a remediation scope of work and cost estimate.
9. If soil excavation takes place, EnviroNET can arrange for and coordinate soil excavation, landfill “profile” testing of soil, and proper handling/ disposal of special waste in accordance with DOT standards.

BASIC SERVICES

Upon acceptance of this Proposal, EnviroNET will perform the following Basic Services:

1. Perform a PSI with subsurface investigation as defined by the DOT.
2. Provide a site investigation report with findings, conclusions, and recommendations.
3. Deliver electronic copy of report to CLIENT within 21 days of the receipt of final lab reports.

Additional Services: If the step back procedure as described above is invoked, additional services will be invoiced according to the fee schedule. If laboratory results indicate that a REC needs to be further pursued, a Scope of Work will be developed and agreed upon prior to additional field work or remedial action. While possible, EnviroNET does not anticipate that this will be necessary.

¹ Not including permit fees, if applicable. Presumes permit fees will be waived by the City of Moline.

RESPONSIBILITIES OF THE CLIENT

1. The CLIENT shall designate a contract representative to act on its behalf with respect to the Project.
2. The CLIENT shall furnish all required information as necessary for the orderly progress of services. This includes, but is not limited to, marking all subsurface utilities not otherwise marked by J.U.L.I.E. representatives.
3. If the CLIENT becomes aware of any fault or defect in EnviroNET's services or non-conformance with the agreed-to scope of services, the CLIENT shall give prompt written notice thereof to EnviroNET.
4. The CLIENT shall provide access and agreements as necessary to enter upon private, public lands and structures as required for the performance of the services of EnviroNET.
5. The CLIENT shall mark the boundaries of easements to be investigated for areas with RECs.

LIMITATIONS

1. Utility locates on private property and other areas may require geophysical instruments such as Ground Penetrating Radar (GPR) and magnetometers. The expense for geophysical assessment, if necessary, will be the responsibility of the CLIENT. EnviroNET is not liable for location or accidents related to subsurface utilities.
2. The CLIENT recognizes that both insurance and legal issues are outside EnviroNET's areas of expertise.

SCHEDULE

EnviroNET will begin work within two weeks of receipt of written authorization to proceed, or at a separate mutually agreeable time established by the CLIENT. Turn around on sample analysis is 10 business days; for expedited turnaround, a surcharge will be added to the contract. A report will be drafted within two weeks of receipt of laboratory results. Please advise if this schedule meets your needs.

QUALIFICATIONS

EnviroNET personnel assigned to this project meet or exceed the ASTM requirements for Environmental Professional (EP) as defined by 40 CFR Part 312. If additional services are requested, personnel holding appropriate license(s) will be utilized, if necessary. Qualifications of key environmental professionals will be included with the project report(s).

COMPENSATION AND PAYMENT

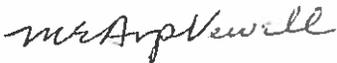
5. EnviroNET shall be compensated on a time and materials basis, not to exceed \$23,000 for basic services 1-3 above. The estimated cost per REC is as follows:
 - a. REC #2 – \$4,050
 - b. REC #3 – \$7,125
 - c. REC #4 – \$4,850
 - d. REC #5 – \$6,975
6. Payment for EnviroNET's services shall be made within 30 days of the date of Invoice and shall not be contingent upon receipt by the CLIENT of any reimbursement funds or correspondence from federal, state or local authorities, firms or individuals.
7. For Additional Services, EnviroNET and the CLIENT will negotiate a scope and fee prior to the performance of any additional work by EnviroNET.
8. Prices in this proposal are firm for 60 days, unless otherwise agreed upon by the parties involved.

LIABILITY

The CLIENT agrees to limit EnviroNET's liability to the CLIENT, due to EnviroNET's professional negligent acts, errors or omissions, such that the total aggregate liability of EnviroNET to those named shall not exceed the contractual amount of the fee paid to EnviroNET by the CLIENT under this Contract.

We are ready to go to work for you. Please sign your acceptance in the space provided below and return one (1) copy to us for our files. This will serve as our contract for services and authorization to proceed.

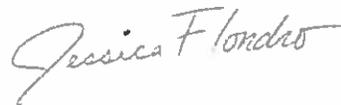
ENVIRONET, INC.
DBE Contractor



Molly E. Arp Newell, PG, CHMM
President



ENVIRONET, INC.
DBE Contractor



Jessica R. Flondro
Environmental Technician

ACCEPTED:

By: _____
(signature)

_____ Date

Contract for Preliminary Site Investigation
Ave. of the Cities From 34th St. To 41st St.

City of Moline
November 4, 2015

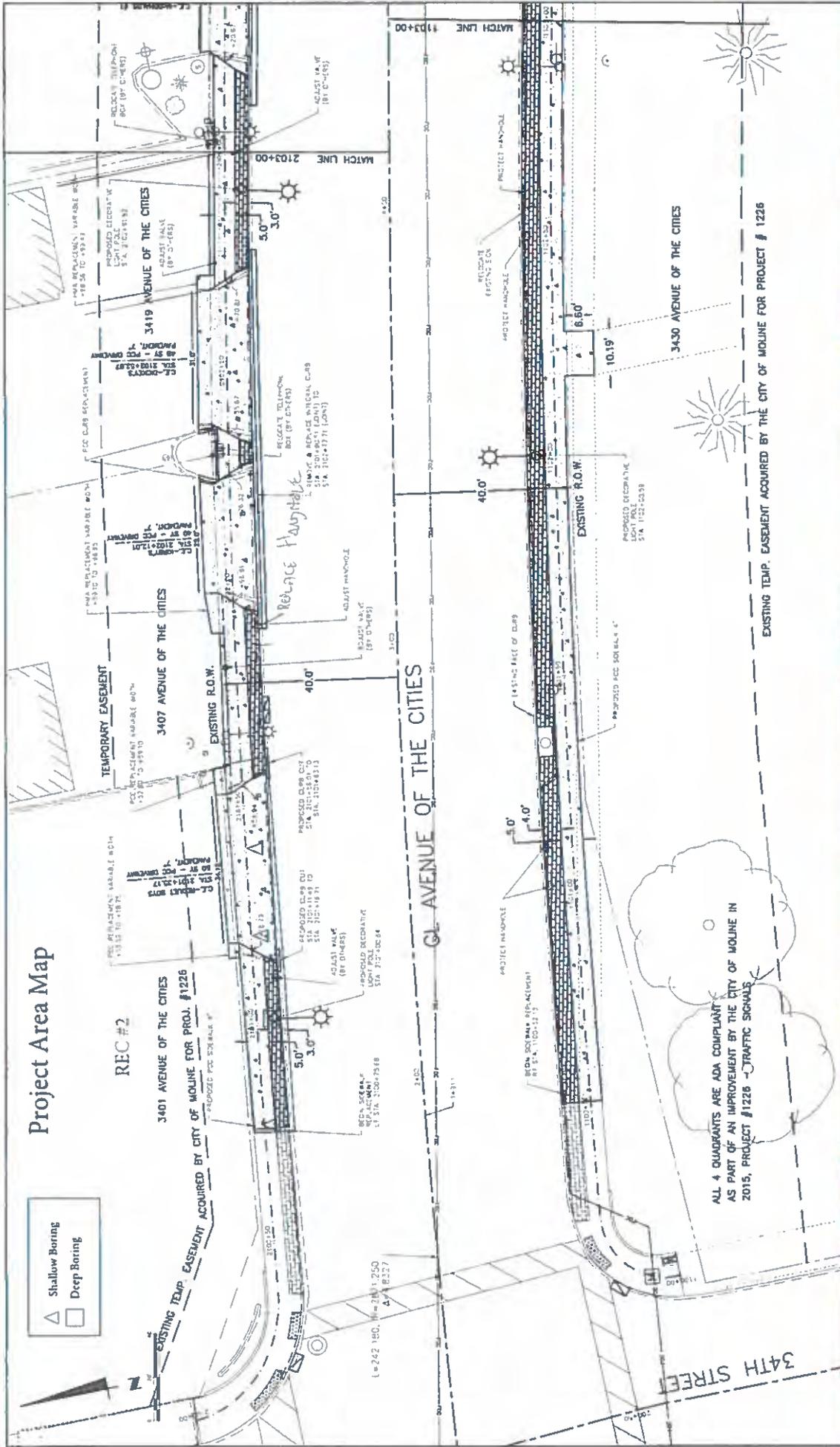
CLIENT contact information: Mike Kurek
(309) 524-2354
mkurek@moline.il.us

Attachments:
EnviroNET 2015 Fee Schedule
Project Area Map
REC Map

**EnviroNET 2015 Fee Schedule
 City of Moline
 Avenue of the Cities Reconstruction Project**

<u>Category</u>	<u>Rate/Hour</u>
Project Principal Licensed Professional Engineer	\$125.00
Quality Control Officer	\$105.00
Project Manager Licensed Project Geologist / Hydrogeologist	\$ 95.00
Environmental Compliance Manager Environmental Services Manager Assistant Project Manager	\$ 85.00
Sr. Environmental Technician Engineering Technician Licensed Asbestos, Lead, Mold Inspector / Risk Assessor	\$ 75.00
Environmental Technician III Draftsperson III	\$65.00
Environmental Technician II Draftsperson II	\$55.00
Environmental Technician I Draftsperson I Clerical Intern	\$ 45.00
On-site Contamination Delineation (additional service with personnel, equipment, and lab)	\$200.00
<hr/>	
<u>Daily Rates</u>	
first 2 days	\$850/day
subsequent days	\$500/day
Traffic Control/ Lane Closure	\$450/day
<u>Reimbursable Expenses</u>	<u>Rate/ per unit</u>
Field safety equipment	\$10.00/day
Decontamination equipment	\$10.00/day
Photoionization Detector (PID)	\$50.00/day
Field Testing Equipment, rented or purchased	Cost + 10%
Mileage	\$ 0.60/ mile
Reproduction	\$ 0.10/page
Subcontracted Services	As Incurred + 10%

Project Area Map



Drawn	9-28-15	Page	24
Scale	1"=10'	Sheet	68
Project Name	MPK	Project No.	TAJ 5773

DATE	SCALE

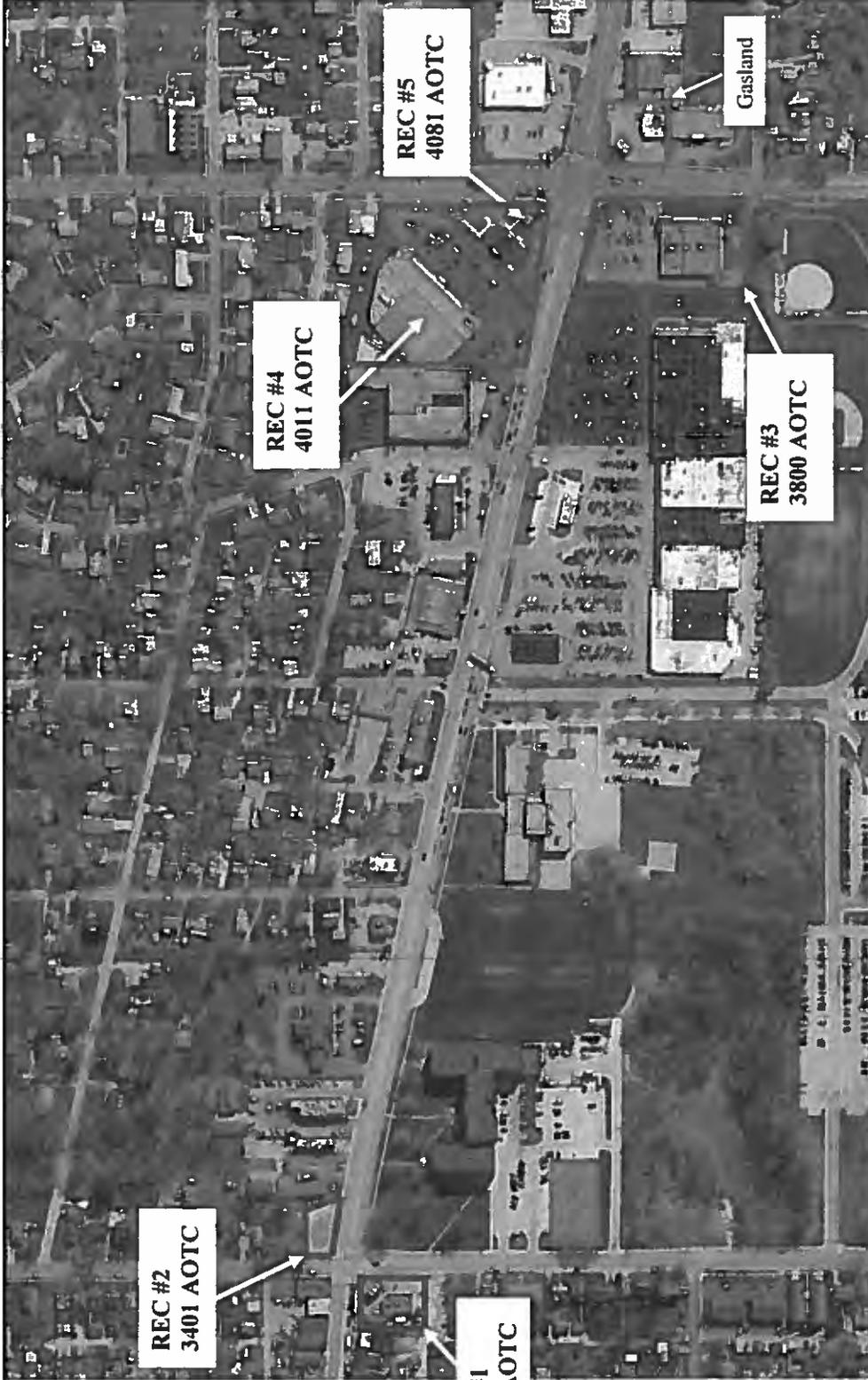
AVENUE OF THE CITIES - STREETSCAPE
 STA. 1100+52.13 TO STA. 1103+00 & STA. 2100+75.69 TO STA. 2103+00
 PLAN AND PROFILE - SIDEWALK CENTERLINE (1 OF 18)

CITY OF MOLINE
 DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION
 3635 4TH AVENUE, MOLINE, IL 61765
 (309) 524-2550
 CITY ENGINEER - SCOTT HINTON, P.E.

ALL 4 QUADRANTS ARE ADA COMPLIANT AS PART OF AN IMPROVEMENT BY THE CITY OF MOLINE IN 2015, PROJECT #1226 - TRAFFIC SIGNAL

EXISTING TEMP. EASEMENT ACQUIRED BY THE CITY OF MOLINE FOR PROJECT # 1226

REC MAP



ENET #150116

Date: 2015

Scale: Digitally altered

EnviroNET, Inc.



N

City of Moline PESA

Avenue of the Cities corridor from 34th Street to 41st Street

Moline, IL 61265

Data Source: Google Earth

**REC #1
3328 AOTC**

**REC #2
3401 AOTC**

**REC #4
4011 AOTC**

**REC #5
4081 AOTC**

**REC #3
3800 AOTC**

Gasland

Council Bill/Resolution No. 1136-2015

Sponsor: _____

A RESOLUTION

AUTHORIZING approval of a Reconciliation Change Order with Davenport Electric Contract Company for Project #1226, Traffic Signal Replacement at Avenue of the Cities and 34th Street, in the amount of \$2,049.25.

WHEREAS, in order to make final payment to the contractor and close out this contract, a Reconciliation Change Order is needed in the amount of \$2,049.25; and

WHEREAS, said change order reflects the difference between the estimated bid quantities and final quantities actually constructed; and

WHEREAS, said change order increases the original contract value of \$239,817.19 by 0.9% to \$241,866.44.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the City Council finds it in the best interest of the City of Moline, Illinois, to authorize approval of a Reconciliation Change Order with Davenport Electric Contract Company for Project #1226, Traffic Signal Replacement at Avenue of the Cities and 34th Street, in the amount of \$2,049.25; provided, however, that said change order is in substantially similar form and content to that attached hereto and incorporated herein by this reference thereto as Exhibit A and has been approved as to form by the City Attorney.

CITY OF MOLINE, ILLINOIS

Mayor

November 17, 2015
Date

Passed: November 17, 2015

Approved: December 1, 2015

Attest: _____
City Clerk

Approved as to Form:

City Attorney

CITY OF MOLINE

CONTRACT CHANGE ORDER

Project No. : 1226

Description: Traffic Signals @ AOTC & 34th Street

Contractor : DECCO

Date : 3-Nov-15

Change Order No. : 1 FINAL

Sheet 1 of 1

WORK DAYS		CONTRACT	
Contract	NA	Original Contract	\$239,817.19
Changes	NA	Changes To-Date	\$2,049.25
Adjusted	NA	Adjusted Contract	\$241,866.44
		% Change	0.9%

* Item	Description	Quantity	Unit	Price	Addition	Deduction
1	SEEDING SPECIAL COMPLETE	0	L.SUM	\$556.00		
2	CLASS B PATCHES, TYPE IV	-28	SY	\$135.00		(\$3,780.00)
3	P.C.C. DRIVEWAY PAVEMENT	28.1	SY	\$112.00	\$3,147.20	
4	P.C.C. SIDEWALK, 4"	472.4	SF	\$6.12	\$2,891.09	
5	P.C.C. SIDEWALK, TEXTURED, COLORED, 4"	-55	SF	\$20.05		(\$1,102.75)
6	P.C.C. SIDEWALK RAMP, 6"	-0.7	SF	\$25.60		(\$17.92)
7	DETECTABLE WARNINGS	-9.2	SF	\$66.70		(\$613.64)
8	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	-12.8	LF	\$72.32		(\$925.70)
9	DRIVEWAY PAVEMENT REMOVAL	66.9	SY	\$13.00	\$869.70	
10	SIDEWALK REMOVAL	265.6	SF	\$2.23	\$592.29	
11	STORM SEWER, 12"	5.1	LF	\$47.00	\$239.70	
12	INLET SINGLE TO BE ADJUSTED WITH NEW FRAME AND LID	0	EA	\$1,000.00		
13	STORM WATER ALLEY CATCH BASIN	0	EA	\$2,223.00		
14	REMOVING CATCH BASINS	0	EA	\$556.00		
15	TRAFFIC CONTROL COMPLETE	0	L.SUM	\$19,682.00		
16	PAINT PAVEMENT MARKING - LINE, 6"	-72.4	LF	\$1.85		(\$133.94)
17	PAINT PAVEMENT MARKING - LINE, 12"	-48.2	LF	\$2.54		(\$122.43)
18	PAINT PAVEMENT MARKING - LINE, 24"	-3.6	LF	\$4.52		(\$16.27)
19	PAVEMENT MARKING REMOVAL	92.8	SF	\$2.80	\$259.84	
20	SERVICE INSTALLATION, TYPE A, MODIFIED	0	EA	\$2,106.00		
21	UNDERGROUND CONDUIT, PVC, 1-1/2" DIA.	-9	LF	\$9.10		(\$81.90)
22	UNDERGROUND CONDUIT, PVC, 2" DIA.	0.68	LF	\$12.00	\$8.16	
23	UNDERGROUND CONDUIT, PVC, 2-1/2" DIA.	2.02	LF	\$13.12	\$26.50	
24	UNDERGROUND CONDUIT, PVC, 5" DIA.	-2	LF	\$47.00		(\$94.00)
25	UDRGRD CON., PVC, COILABLE, NON-MET., 3" DIA SCHEDULE 80	-2.06	LF	\$19.60		(\$40.38)
26	HANDHOLE, COMPOSITE CONCRETE	0	EA	\$844.00		
27	DOUBLE HANDHOLE, COMPOSITE CONCRETE	0	EA	\$1,071.00		
28	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	-106.04	LF	\$0.71		(\$75.29)
29	ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 2C	-81.44	LF	\$1.03		(\$83.88)
30	ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 5C	45.3	LF	\$1.44	\$65.23	
31	ELECTRIC CABLE IN CONDUIT, GROUNDING, NO. 6 1C	-116.53	LF	\$1.66		(\$193.44)
32	LUMINAIRE, LED, HORIZONTAL MNT, PHOTO-CELL CONTROL, 180W	0	EA	\$1,513.00		
33	FULL-ACTUATED CONTROLLER AND CABINET, TYPE IV, SPECIAL	0	EA	\$10,974.00		
34	FIBER OPTIC CABLE RE-ROUTING COMPLETE	0	L.SUM	\$4,561.00		
35	TRAFFIC SIGNAL POST, ALUMINUM, 12 FT	0	EA	\$730.00		
36	TRAFFIC SIGNAL POST, ALUMINUM, 6 FT	0	EA	\$508.00		
37	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 24 FT	0	EA	\$1,593.00		
38	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT	0	EA	\$1,657.00		
39	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 34 FT	0	EA	\$1,688.00		
40	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 48 FT	0	EA	\$1,914.00		
41	CONCRETE FOUNDATION, TYPE A	0	FT	\$186.00		
42	CONCRETE FOUNDATION, TYPE D	0	FT	\$611.00		
43	CONCRETE FOUNDATION, TYPE E	0	FT	\$189.00		
44	SIG HD, LED, 1-FACE, 3-SEC., POLYCARBONATE, MAST ARM MNTD	0	EA	\$766.00		
45	SIG HD, LED, 1-FACE, 3-SEC., POLYCARBONATE, BRKT MNTD	0	EA	\$763.00		
46	PED. SIG. HEAD, LED, CNTDWN, POLYCARB, 1-FACE, BRKT MNTD	0	EA	\$790.00		
47	TRAFFIC SIGNAL BACKPLATE, LOUVERED, PLASTIC	0	EA	\$113.00		
48	PEDESTRIAN PUSH BUTTON	0	EA	\$261.00		
49	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	0	L.SUM	\$9,677.00		
50	REMOVAL OF LIGHTING UNIT, NO SALVAGE	0	EA	\$806.00		
51	MAGNETOMETER VEHICLE DETECTION SYSTEM	0	L.SUM	\$16,493.00		
* 52	Extra Conduit for IT Dept.	62.81	LF	\$19.60	\$1,231.08	
				Totals	\$9,330.79	(\$7,281.53)
Previous Changes = \$0.00				Tot. Changes To-Date = \$2,049.25	Net Change	\$2,049.25

* Denotes new item added to contract

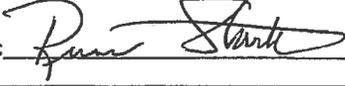
REASON FOR CHANGE

Reconciliation Change Order

- 1-51 Adjustments to quantities are based off of field measurements
- *52 Extra conduit was added and paid for by the IT Dept.

CHANGE ORDER APPROVAL

Contractor:



Date: 11-3-15

Council Bill/Resolution No. 1137-2015

Sponsor: _____

A RESOLUTION

AUTHORIZING the Fleet Manager to purchase three (3) Power-LOAD Systems from Stryker Corporation, Portage, Michigan, in the amount of \$88,404.00 for the Moline Fire Department.

WHEREAS, the Fire Department and Human Resources Division are both interested in improving the safety of citizens and employees and in reducing employee injuries related to; and

WHEREAS, staff is recommending that these lift systems be purchased and installed in all three (3) of the City's ambulances; and

WHEREAS, the Fire Department standardized its gurneys to the Stryker system in the 1990's. The systems selected will be compatible with the current gurneys in use at the Fire Department, saving the City approximately \$50,000 in expenses to replace the existing gurneys; and

WHEREAS, the sole source acceptance of this quotation is recommended pursuant to Chapter 27, Sections 27-3105 and 27-4101, of the Moline Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the Fleet Manager is hereby authorize to purchase three (3) Power-LOAD Systems from Stryker Corporation, Portage, Michigan, in the amount of \$88,404.00 for the Moline Fire Department; provided, however, that said quote is in substantially similar form and content to that attached hereto and incorporated herein by this reference thereto as Exhibit A and has been approved as to form by the City Attorney.

CITY OF MOLINE, ILLINOIS

Mayor
November 17, 2015

Date

Passed: November 17, 2015

Approved: December 1, 2015

Attest: _____
City Clerk

Approved as to form:

City Attorney



Comprehensive Quotation

Sales Account Manager
 John Fischer
 john.fischer@stryker.com
 Cell: 847-989-4536
 Fax: 815-578-1679

Remit to:
 P.O. Box 93308
 Chicago, IL 60673-3308

End User Shipping Address
 1065546
 MOLINE FIRE DEPT
 1630 8TH AVE
 MOLINE, IL 61265

Shipping Address
 1065546
 MOLINE FIRE DEPT
 1630 8TH AVE
 MOLINE, IL 61265

Billing Address
 1065546
 MOLINE FIRE DEPT
 1630 8TH AVE
 MOLINE, IL 61265

Customer Contact	Ref Number	Date	PO Number	Reference Field	Quote Type
TODD ALLEN	3979123	01/26/2015	QUOTE	1 POWER-LOAD W COMP KIT	

Line #	Quantity	Item Description	Part #	Unit Price	Extended Price	Item Comments
1.00	1	PowerLOAD	6390000000	\$21,600.00	\$21,600.00	
		Options				
	1	PowerLOAD	6390000000	\$21,600.00	\$21,600.00	
	1	Standard Comp 6390 Power Load	6390026000			
	1	English Manual	6390600000			
	1	1 year parts, labor & travel	7777881660			
2.00	1	Protect Power-LOAD- 7year	77506001	\$4,635.00	\$4,635.00	
3.00	1	6500 PWRLOAD COMP UPGRADE KIT	6500700049	\$2,497.00	\$2,497.00	
4.00	1	X-RESTRAINT PACKAGE	6500001430	\$158.00	\$158.00	
5.00	1	KN GATCH BOLSTER MATT G RATED	6500002150	\$268.00	\$268.00	
6.00	1	ProCare Upgrade Charge	77100003	\$310.00	\$310.00	

Note:
 SHIPPING IS NO CHARGE. CAN BE DROP SHIPPED TO
 INSTALLER. INSTALLATION TO BE PERFORMED BY QUALIFIED
 MECHANIC/DEALER (NOT INCLUDED). OPTIONAL 7 YR SERVICE
 COVERAGE QUOTED.

Product Total	\$29,468.00
Freight	\$0.00
Tax	\$0.00
Total Incl Tax & Freight	\$29,468.00

Signature: _____ Title/Position: _____ Date: _____

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

A RESOLUTION

APPROVING the remote electronic attendance of First Ward Alderman Quentin Rodriguez at Committee-of-the-Whole and City Council meetings from December 1, 2015 through May 31, 2016, due to his deployment overseas as part of his current employment.

WHEREAS, Section 2-2200(e) of the Moline Code of Ordinances provides that any member of the City Council may attend and participate in any open or closed meeting of the City via electronic attendance provided that such attendance is in compliance with the rules set forth within said section and any other applicable laws; and

WHEREAS, First Ward Alderman Quentin Rodriguez (“Rodriguez”) has been notified by his employer that he will be deployed overseas, with an anticipated departure date of November 29, 2015, for a period of six months; and

WHEREAS, pursuant to Section 2-2200(e), absence due to employment purposes meets one of the prerequisites under which electronic attendance is allowed; when the absence is due to the same reason for a stated series of meetings, electronic attendance may be permitted upon approval of a majority vote of the City Council; and

WHEREAS, a quorum must also be established and physically present at the meeting site following the roll call for each meeting to allow the electronic attendance to proceed at the meeting; and

WHEREAS, during Rodriguez’ remote electronic attendance, he shall be allowed to participate in the same capacity as those City Council members physically present at the meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the City Council hereby approves the remote electronic attendance of First Ward Alderman Quentin Rodriguez at Committee-of-the-Whole and City Council meetings from December 1, 2015 through May 31, 2016, due to his deployment overseas as part of his current employment.

CITY OF MOLINE, ILLINOIS

Mayor
November 17, 2015

Date

Passed: November 17, 2015
Approved: December 1, 2015

Attest: _____
City Clerk

Approved as to Form:

City Attorney

AN ORDINANCE

AMENDING Chapter 2, "ADMINISTRATION," of the Moline Code of Ordinances, Article VI, "JUDICIARY," by enacting one new Division 2 entitled "ADMINISTRATIVE HEARING PROCEDURE FOR PUBLIC SAFETY EMPLOYEE BENEFIT CLAIMS."

WHEREAS, the City of Moline is a home rule municipality pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Public Safety and Employee Benefits Act, 820 ILCS 320/1 et seq., was enacted in 1997 to provide for benefits for public safety employees who suffer a catastrophic injury while on duty or who are killed in the line of duty; and

WHEREAS, the City Council of the City of Moline, Illinois, desires to provide a fair and efficient method for determining the eligibility of an employee for the benefits under the Public Safety and Employee Benefits Act.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 2, "ADMINISTRATION," of the Moline Code of Ordinances, Article VI, "JUDICIARY," is hereby amended by enacting one new Division 2 entitled "ADMINISTRATIVE HEARING PROCEDURE FOR PUBLIC SAFETY EMPLOYEE BENEFIT CLAIMS," which shall read as follows:

"DIVISION 2. ADMINISTRATIVE HEARING PROCEDURE FOR PUBLIC SAFETY EMPLOYEE BENEFIT CLAIMS

SEC. 2-6200. PURPOSE.

The purpose of this section is to provide a fair and efficient method of determining the eligibility of a former public safety employee for the benefits enumerated under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) through the process of administrative hearings. All benefits provided former employees pursuant to the Public Safety Employee Benefits Act ("Act") will be consistent with the Act.

SEC. 2-6201. ADMINISTRATIVE COMPOSITION.

(a) The hearing officer shall preside over all hearings involving the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) and shall have all of the following powers and duties:

- (1) Administer oaths;
- (2) Hear testimony and accept evidence that is relevant to the issue of eligibility under the Act;
- (3) Issue subpoenas to secure attendance of witnesses and the production of relevant papers or documents upon the request of the parties or their representatives;
- (4) Rule upon objections in the admissibility of evidence;
- (5) Preserve and authenticate the record of the hearing and all exhibits in evidence introduced at the hearing;
- (6) Issue a determination based on the evidence presented at the hearing, the determination of which shall be in writing and shall include a written finding of fact, decision and order.

(b) The city administrator is hereby authorized to appoint a person or persons to hold the position of a hearing officer for each and every individual hearing that shall come before this City. In making said selection, the city administrator shall consider all pertinent information including, at a minimum:

- (1) The candidate’s ability to comply with the job description as set forth herein;
- (2) Background and performance data made available to the City or otherwise obtained by the City;
- (3) The candidate must be an attorney licensed to practice law in the State of Illinois for at least three (3) years and have knowledge of and experience in employment and labor law, general civil procedure, the rules of evidence, and administrative practice.

(c) The system of administrative hearings for determination of eligibility for benefits under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) shall be initiated by the serving of a written notice on the city administrator by any former public safety employee stating in full detail the nature of the former employee’s claim, giving full particulars thereof, i.e., date, time, place, nature of injury, and any other factual circumstances surrounding said incident giving rise to said claim; requesting the benefits enumerated under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.), and requesting the setting of a hearing for the eligibility to receive said benefits. The claim shall be submitted within thirty (30) days of the date the disability has been approved by the pension board and upon a form as provided by the City of Moline. In the event a disability pension has been awarded thirty (30) days prior to passage of this ordinance, the former public safety employee shall have thirty (30) days after passage and publication of the ordinance to submit a claim.

(d) An administrative hearing shall be held to adjudicate and determine whether the former public safety employee is eligible for benefits under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.). If the former employee is found eligible, the employee benefits shall be consistent with the Act.

- (1) Time and Date. Hearings shall be held on the date, time and place as established by the City, with appropriate notice served upon the former public safety employee.
- (2) Record. All hearings shall be attended by a certified court reporter and a transcript of all proceedings shall be made by said certified court reporter.
- (3) Procedures. The City and the petitioning former public safety employee shall be entitled to representation by counsel at said hearing and may present witnesses, may present testimony and documents, may cross-examine opposing witnesses, and may request the issuance of subpoenas to compel the appearance of relevant witnesses or the production of relevant documents.
- (4) Evidence. The rules of evidence as set forth in the Illinois Rules of Evidence shall apply.
- (5) Final Determination. The determination by the hearing officer of whether the petitioning former public safety employee is eligible for the benefits under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) shall constitute a final determination for the purpose of judicial review pursuant to administrative review as found in the Code of Civil Procedure (735 ILCS 5/3-101 et seq.).”

Section 2 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____

City Clerk

Approved as to Form:

City Attorney

Sponsor: _____

AN ORDINANCE

AMENDING Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 10 thereof, "PARKING PROHIBITED AT ANY TIME," by deleting 26th Avenue, on both sides, from 34th Street to 41st Street, and adding in lieu thereof the following: 26th Avenue, south side, from 34th Street to 41st Street; 26th Avenue, north side, from 34th Street east 1,300 feet; and 26th Avenue, north side, from 41st Street west 330 feet.

WHEREAS, a request for no parking at the above designated locations was received and reviewed by the Traffic Committee on November 3, 2015; and

WHEREAS, the request meets the criteria for designating such locations as parking prohibited at any time when appropriate signs are posted.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 10 thereof, "PARKING PROHIBITED AT ANY TIME," is hereby amended by deleting 26th Avenue, on both sides, from 34th Street to 41st Street, and adding in lieu thereof the following when appropriate signs are posted:

- 26th Avenue, south side, from 34th Street to 41st Street;
- 26th Avenue, north side, from 34th Street east 1,300 feet;
- 26th Avenue, north side, from 41st Street west 330 feet.

Section 2 – That pursuant to Section 1-1107 of the Moline Code of Ordinances, any person, firm or corporation violating any of the provisions of this ordinance shall be fined not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____
City Clerk

Approved as to Form:

City Attorney

Council Bill/General Ordinance No. 3049-2015

Sponsor: _____

AN ORDINANCE

AMENDING Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 11 thereof, "PARKING PROHIBITED AT CERTAIN TIMES," by including two-hour parking on 26th Avenue, north side, from a point 70 feet east of 38th Street to a point 330 feet west of 41st Street, between the hours of 7:30 a.m. to 3:30 p.m. on school days.

WHEREAS, a request for two-hour parking at the above designated location was received and reviewed by the Traffic Committee on November 3, 2015; and

WHEREAS, the request meets the criteria for designating a location as parking prohibited at certain times when appropriate signs are posted, and it shall be unlawful for any person to park a vehicle for a period longer than two hours between the hours of 7:30 a.m. to 3:30 p.m. on school days at said location.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Appendix 11 thereof, "PARKING PROHIBITED AT CERTAIN TIMES," is hereby amended by including two-hour parking on 26th Avenue, north side, from a point 70 feet east of 38th Street to a point 330 feet west of 41st Street, between the hours of 7:30 a.m. to 3:30 p.m. on school days.

Section 2 – That pursuant to Section 1-1107 of the Moline Code of Ordinances, any person, firm or corporation violating any of the provisions of this ordinance shall be fined not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____
City Clerk

Approved as to Form:

City Attorney

Sponsor: _____

AN ORDINANCE

AMENDING Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Section 20-5124, "UNAUTHORIZED PERSONS USING PERSONS WITH DISABILITIES PARKING SPACES; A VIOLATION," Appendix 24, "PERSONS WITH DISABILITIES PARKING SPACES," by including two on-street stalls at 3605 26th Avenue.

WHEREAS, a request was received and reviewed by the Traffic Committee on November 3, 2015; and

WHEREAS, the request meets the criteria for designating such a space.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 20, "MOTOR VEHICLES AND TRAFFIC," of the Moline Code of Ordinances, Section 20-5124, "UNAUTHORIZED PERSONS USING PERSONS WITH DISABILITIES PARKING SPACES; A VIOLATION," Appendix 24, "PERSONS WITH DISABILITIES PARKING SPACES," is hereby amended to include the following when appropriate signs are posted:

Two on-street stalls at 3605 26th Avenue.

Section 2 – That pursuant to Section 1-1107 of the Moline Code of Ordinances, any person, firm or corporation violating any of the provisions of this Ordinance shall be fined not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____
City Clerk

Approved as to form:

City Attorney

Council Bill/Ordinance No.: 4049-2015

Sponsor: _____

A SPECIAL ORDINANCE

CLOSING certain streets more particularly described herein to vehicular traffic; and

AUTHORIZING the use of public right-of-way in conjunction with the Reindeer Ramble 5K scheduled for Sunday, December 6, 2015.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That this Council hereby authorizes and directs the Mayor, Director of Public Works and Police Chief to erect barricades and post temporary signs, if necessary, for the purpose of closing the following designated roadways to vehicular traffic during the specified times mentioned herein:

Sunday, December 6, 2015, from 8:00 a.m. to 10:00 a.m.

52nd Avenue from the easternmost side of 25th Street to the westernmost side of 7th Street;
7th Street from the northernmost side of 52nd Avenue to the southernmost side of North Shore Drive;
North Shore Drive from the westernmost side of 7th Street to the easternmost side of 25th Street; and
25th Street from the southernmost side of North Shore Drive to the northernmost side of 52nd Avenue.

It shall be an offense to use said roadways for vehicular purposes during the times herein specified.

Section 2 – That this Council declares the intent of this ordinance to be a temporary variance from other ordinances that may be in conflict herewith and shall authorize the activities described hereinabove only during such times specified for the street closings and shall not constitute a repeal of other ordinances of the City of Moline which are in conflict herewith.

Section 3 – That this ordinance shall be in full force and effect from and after passage, approval, and if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____
City Clerk

Approved as to form:

City Attorney

City of Moline

October 2015
Financial Report

CITY OF MOLINE
SUMMARY OF REVENUE AND EXPENDITURES
AS OF 10/31/2015

	BUDGET	YTD ACTUAL	VARIANCE
GENERAL FUND			
Revenues	\$41,305,920	\$36,042,370	\$5,263,550
Expenditures	\$41,305,920	\$33,169,993	\$8,135,927
Difference	\$0	\$2,872,377	
GENERAL TRUST FUND			
Revenues	\$405,000	\$564,030	(\$159,030)
Expenditures	\$405,000	\$350,663	\$54,337
Difference	\$0	\$213,367	
SFOOR GRANT			
Revenues	\$88,200	\$101,159	(\$12,959)
Expenditures	\$88,200	\$68,939	\$19,261
Difference	\$0	\$32,219	
TOURISM FUND			
Revenues	\$52,950	\$32	\$52,918
Expenditures	\$52,950	\$0	\$52,950
Difference	\$0	\$32	
LEAD GRANT			
Revenues	\$750,695	\$435,580	\$315,115
Expenditures	\$750,695	\$559,008	\$191,687
Difference	\$0	(\$123,428)	
HOMEBUYER TRUST GRANT			
Revenues	\$107,845	\$60,809	\$47,036
Expenditures	\$107,845	\$89,513	\$18,332
Difference	\$0	(\$28,704)	
EMERGENCY REPAIR GRANT			
Revenues	\$98,300	\$19,525	\$78,775
Expenditures	\$98,300	\$59,559	\$38,741
Difference	\$0	(\$40,033)	
ABANDONED PROP PROGRAM			
Revenues	\$58,910	\$37,228	\$21,682
Expenditures	\$58,910	\$36,015	\$22,895
Difference	\$0	\$1,213	
NSP2 GRANT			
Revenues	\$120,370	\$493,587	(\$373,217)
Expenditures	\$120,370	\$182,991	(\$62,621)
Difference	\$0	\$310,596	
AG GRANT			
Revenues	\$0	\$0	\$0
Expenditures	\$0	\$517	(\$517)
Difference	\$0	(\$517)	

	BUDGET	YTD ACTUAL	VARIANCE
BLIGHT REDUCTION PROGRAM			
Revenues	\$0	\$0	\$0
Expenditures	\$0	\$3,338	(\$3,338)
Difference	\$0	(\$3,338)	
LIBRARY FUND			
Revenues	\$3,193,155	\$2,630,765	\$562,390
Expenditures	\$3,193,155	\$2,481,025	\$712,130
Difference	\$0	\$149,739	
PARK FUND			
Revenues	\$3,812,465	\$3,204,192	\$608,273
Expenditures	\$3,812,465	\$3,050,194	\$762,271
Difference	\$0	\$153,998	
MOTOR FUEL TAX FUND			
Revenues	\$2,482,830	\$588,803	\$1,894,027
Expenditures	\$2,482,830	\$454,817	\$2,028,014
Difference	\$0	\$133,986	
COMMUNITY DEVELOPMENT			
Revenues	\$674,400	\$614,808	\$59,592
Expenditures	\$674,400	\$471,639	\$202,761
Difference	\$0	\$143,169	
REVOLVING LOAN FUND			
Revenues	\$243,000	\$11,876	\$231,124
Expenditures	\$243,000	\$31,241	\$211,759
Difference	\$0	(\$19,365)	
TAX INCREMENTAL FINANCING #1			
Revenues	\$3,243,025	\$2,571,881	\$671,144
Expenditures	\$3,243,025	\$2,869,114	\$373,911
Difference	\$0	(\$297,233)	
TAX INCREMENTAL FINANCING #2			
Revenues	\$239,975	\$185,785	\$54,190
Expenditures	\$239,975	\$239,955	\$20
Difference	\$0	(\$54,170)	
TAX INCREMENTAL FINANCING #3			
Revenues	\$52,785	\$51,705	\$1,080
Expenditures	\$52,785	\$46,652	\$6,133
Difference	\$0	\$5,053	
TAX INCREMENTAL FINANCING #4			
Revenues	\$199,205	\$150,349	\$48,856
Expenditures	\$199,205	\$0	\$199,205
Difference	\$0	\$150,349	
TIF #5 KONE CENTRE			
Revenues	\$485,565	\$846,453	(\$360,888)
Expenditures	\$485,565	\$48,997	\$436,568
Difference	\$0	\$797,456	

	BUDGET	YTD ACTUAL	VARIANCE
TIF #6 MOLINE PL PHASE II			
Revenues	\$118,995	\$0	\$118,995
Expenditures	\$118,995	\$131,268	(\$12,273)
Difference	\$0	(\$131,268)	
TIF #7 BUSINESS PARK			
Revenues	\$4,139,475	\$7,672	\$4,131,804
Expenditures	\$4,139,475	\$254,525	\$3,884,950
Difference	\$0	(\$246,854)	
TIF #9 Route 150			
Revenues	\$1,205	\$7,569	(\$6,364)
Expenditures	\$1,205	\$0	\$1,205
Difference	\$0	\$7,569	
TIF #8 MALL AREA			
Revenues	\$0	\$0	\$0
Expenditures	\$0	\$0	\$0
Difference	\$0	\$0	
TIF #10 Health Park			
Revenues	\$249,925	\$138,618	\$111,307
Expenditures	\$249,925	\$0	\$249,925
Difference	\$0	\$138,618	
SPECIAL SERVICE AREA #5			
Revenues	\$177,230	\$217,391	(\$40,161)
Expenditures	\$177,230	\$77,732	\$99,498
Difference	\$0	\$139,659	
SPECIAL SERVICE AREA #6			
Revenues	\$266,145	\$228,106	\$38,039
Expenditures	\$266,145	\$135,632	\$130,513
Difference	\$0	\$92,474	
TIF #11 MULTI MODAL			
Revenues	\$0	\$500	(\$500)
Expenditures	\$0	\$406,328	(\$406,328)
Difference	\$0	(\$405,828)	
TIF #12 RIVERBEND COMMONS			
Revenues	\$0	\$107,587	(\$107,587)
Expenditures	\$0	\$137,736	(\$137,736)
Difference	\$0	(\$30,149)	
WATER FUND			
Revenues	\$9,506,140	\$7,652,941	\$1,853,199
Expenditures	\$9,506,140	\$7,478,051	\$2,028,089
Difference	\$0	\$174,890	
WPC FUND			
Revenues	\$25,128,540	\$17,273,157	\$7,855,383
Expenditures	\$25,128,540	\$13,953,083	\$11,175,457
Difference	\$0	\$3,320,074	

	BUDGET	YTD ACTUAL	VARIANCE
STORMWATER UTILITY			
Revenues	\$1,130,370	\$858,556	\$271,814
Expenditures	\$1,130,370	\$869,591	\$260,779
Difference	\$0	(\$11,036)	
FIRE PENSION			
Revenues	\$6,336,850	\$4,011,676	\$2,325,174
Expenditures	\$6,336,850	\$3,407,706	\$2,929,144
Difference	\$0	\$603,970	
REHER ART GALLERY			
Revenues	\$48,765	\$13,768	\$34,997
Expenditures	\$48,765	\$2,744	\$46,021
Difference	\$0	\$11,024	
PERPETUAL CARE FUND			
Revenues	\$14,025	\$12,399	\$1,626
Expenditures	\$14,025	\$0	\$14,025
Difference	\$0	\$12,399	
PARK/CEMETERY GIFTS			
Revenues	\$32,000	\$43,060	(\$11,060)
Expenditures	\$32,000	\$37,837	(\$5,837)
Difference	\$0	\$5,222	
FOREIGN FIRE INS TAX			
Revenues	\$35,300	\$89	\$35,211
Expenditures	\$35,300	\$42,825	(\$7,525)
Difference	\$0	(\$42,736)	
POLICE PENSION			
Revenues	\$7,069,695	\$3,390,578	\$3,679,117
Expenditures	\$7,069,695	\$2,685,994	\$4,383,701
Difference	\$0	\$704,584	
LIBRARY TRUST			
Revenues	\$237,260	\$39,184	\$198,076
Expenditures	\$237,260	\$89,200	\$148,060
Difference	\$0	(\$50,016)	
HEALTH BENEFIT FUND			
Revenues	\$7,875,835	\$5,334,067	\$2,541,768
Expenditures	\$7,875,835	\$5,661,870	\$2,213,965
Difference	\$0	(\$327,803)	
OPEB RETIREMENT FUND			
Revenues	\$500,000	\$502,913	(\$2,913)
Expenditures	\$500,000	\$0	\$500,000
Difference	\$0	\$502,913	
INFORMATION TECHNOLOGY			
Revenues	\$1,139,390	\$777,282	\$362,108
Expenditures	\$1,139,390	\$902,882	\$236,508
Difference	\$0	(\$125,600)	

	BUDGET	YTD ACTUAL	VARIANCE
PUBLIC SAFETY EQUIPMENT			
Revenues	\$148,265	\$148,417	(\$152)
Expenditures	\$148,265	\$327,333	(\$179,068)
Difference	\$0	(\$178,916)	
LIABILITY FUND			
Revenues	\$3,838,085	\$3,366,931	\$471,154
Expenditures	\$3,838,085	\$1,673,768	\$2,164,317
Difference	\$0	\$1,693,163	
FLEET SERVICES			
Revenues	\$6,271,850	\$3,755,605	\$2,516,245
Expenditures	\$6,271,850	\$3,080,304	\$3,191,546
Difference	\$0	\$675,301	
SANITATION FUND			
Revenues	\$2,462,145	\$2,086,977	\$375,168
Expenditures	\$2,462,145	\$1,915,686	\$546,459
Difference	\$0	\$171,291	
DEBT. SERVICE FUND			
Revenues	\$3,088,450	\$1,967,402	\$1,121,048
Expenditures	\$3,088,450	\$1,967,402	\$1,121,048
Difference	\$0	\$0	
2007 ESCROW ACCOUNT			
Revenues	\$144,000	\$408,476	(\$264,476)
Expenditures	\$144,000	\$408,464	(\$264,464)
Difference	\$0	\$11	
CAPITAL IMPROVEMENT FUND			
Revenues	\$7,375,000	\$6,487,560	\$887,440
Expenditures	\$7,375,000	\$5,623,962	\$1,751,038
Difference	\$0	\$863,597	
* TOTALS			
Revenues	\$144,949,535	\$107,449,412	\$37,500,123
Expenditures	\$144,949,535	\$95,486,092	\$49,463,443
Difference	\$0	\$11,963,320	

**City of Moline
Major Revenue Projection
Summary Sheet
as of October 31, 2015**

Revenues	Year to Date Receipts	Projections	Current Budget	Budget Variance	Prior Year Actual	% Change Cur Proj/ Prior Yr	Last Month's Projection	% Change Proj This Month/ Last Month
Property Tax	\$11,616,707	\$14,684,000	\$14,684,000	\$0	\$14,677,835	0.04%	\$14,684,000	0.00%
State Sales Tax	\$8,628,770	\$10,550,000	\$9,719,600	\$830,400	\$9,457,039	2.78%	\$10,550,000	0.00%
Water User Fees	\$6,759,637	\$8,427,115	\$8,427,115	\$0	\$7,735,554	8.94%	\$8,103,345	4.00%
Sewer User Fees	\$6,319,801	\$7,817,190	\$7,817,190	\$0	\$6,725,107	16.24%	\$7,558,910	3.42%
Home Rule Sales Tax	\$6,925,916	\$8,471,000	\$7,923,700	\$547,300	\$8,106,203	-2.25%	\$8,471,000	0.00%
Income Tax	\$3,409,309	\$4,400,000	\$4,200,000	\$200,000	\$4,142,981	1.38%	\$4,400,000	0.00%
Replacement Tax	\$2,519,155	\$2,753,535	\$2,525,535	\$228,000	\$2,389,920	5.67%	\$2,753,535	0.00%
Utility Taxes	\$2,574,158	\$2,907,000	\$3,096,280	(\$189,280)	\$3,014,491	2.71%	\$2,907,000	0.00%
Food/Liquor Tax	\$1,851,138	\$2,231,000	\$2,075,675	\$155,325	\$2,016,801	0.00%	\$2,305,000	-3.21%
Telecommunication Tax	\$1,155,109	\$1,402,625	\$1,395,625	\$7,000	\$1,636,428	-14.72%	\$1,408,625	-0.43%
Total	\$51,759,700	\$63,643,465	\$61,864,720	\$1,778,745	\$59,902,359	3.28%	\$63,141,415	0.80%

NOTE: State of Illinois is two months behind in remitting Income Tax payments.