

CITY COUNCIL AGENDA

May 28, 2019

Final Agenda

7:00 P.M.

Please Silence Cell Phones.

Note: All items presented are subject to final action.

PETITIONS

By the Gem City Detachment #790 Marine Corps League requesting permission to hold their “Marine Rose Program” at various locations on May 31st, June 1st and June 2nd from 8:00 a.m. to 4:00 p.m.

Wards 1,2 By Fireworks Authority Inc. requesting permission to hold a fireworks display on June 7th at Quinsippi Island. The Quincy Fire Department has given their approval.

Ward 4 By Quincy Country Club/Fireworks Authority Inc. requesting permission to hold a fireworks display on July 3rd at Quincy Country Club, 2410 State St. The Quincy Fire Department has given their approval.

Ward 1 By Quincy Broadcasting Co./Fireworks Authority Inc. requesting permission to hold a fireworks display on July 4th at the Illinois Veterans Home. The Quincy Fire Department has given their approval.

Wards 6,7 By the QND Football Committee requesting “No Parking” during the Karting event at South Park on June 8th & 9th from 7:00 a.m. to 7:00 p.m. on the East side of 14th St. from Harrison to Jackson; South side of Jackson St. from 14th St. to the east entrance of Notre Dame; West side of 12th St. from Jackson St. to the east entrance to South Park (across from Greenmount Cemetery). Auxiliary Police presence will be at 12th & Jackson, 12th & Harrison and the east entrance to South Park on 12th St.

RESOLUTIONS

Technology Committee, and the Information Technology Director recommending approval of the quote from Superion, LLC in the amount of \$72,003.54 for an annual software services agreement.

Technology Committee, and the Information Technology Director recommending approval of the quote from Smartsheet, Inc. in the amount of \$5,200 for an annual software services agreement.

Chief of Police and Police Aldermanic Committee recommending approval to apply for a Justice and Mental Health Collaboration Program Grant to expand its current services from Clarity Health Care.

Transportation Director, Transit Committee, and Information Technology Director recommending approval of the software service maintenance and upgrade agreement with Route Match be renewed at a cost of \$52,912.

Utilities and Engineering Director and Central Services Committee recommending approval of the bid from Rees Construction Co. in the amount of \$454,300.04 for the Elmwood Drive Reconstruction Project.

Utilities and Engineering Director and Central Services Committee recommending approval of the bid from Trinity Environmental Equipment of Verona, WI in the amount of \$15,962.60 to replace 4 non-operational lift station pumps and a high-volume pump at the Municipal Landfill #4.

Utilities and Engineering Director and Central Services Committee recommending approval of the purchase of a 2019 Ford F-150 4x4 pick-up truck from Morrow Brothers Ford, Inc. of Greenfield, IL in the amount of \$29,810.

ORDINANCES

Second reading of an ordinance entitled:

An Ordinance Amending The 2019-2020 Fiscal Year Budget. (Self Insurance Fund (MICA) increased by \$47,000.)

First reading of an ordinance entitled:

An Ordinance Amending The 2019-2020 Fiscal Year Budget. (Additional Expense for more garbage totes, \$25,500.)

REPORT OF FINANCE COMMITTEE